

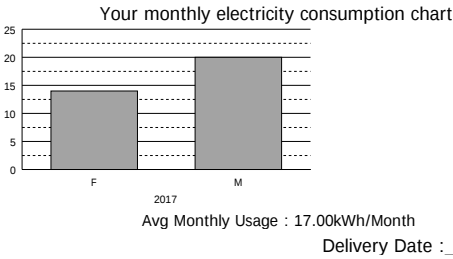
Bill ID 491035640458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49142088761

1009155358
Date : 03-31-2017
BC14/192.1/0/1537186/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4914208876-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4914-20-887-6				PREVIOUS BALANCE		53.92	
Customer Information-----				CURRENT CHARGES			
Name : BACARISAS,MARISSA RAGO				Generation & Transmission			
Premise Address : SITIO ANTUANGA,QUIOT, cebu city				Generation Charge		5.1416/kWh	102.83
				Transmission Charge		0.3858/kWh	7.72
				System Loss Charge		0.7518/kWh	15.04
TIN :				Sub-Total		125.59	
Metering Information-----				Distribution Charges			
Meter No : MTR1207054 Pole No : 1537186				Distribution Charge		1.7506/kWh	35.01
Serial No : 40151670 Multiplier : 1				Supply Charge		0.4118/kWh	8.24
Period To : 03-19-2017 Pres Rdg : 36				Metering Charge		0.6989/kWh	13.98
Period From : 02-19-2017 Prev Rdg : 16						5.00/month	5.00
No of Days : 28 Diff Rdg : 20				Sub-Total		62.23	
Avg kWh/day : 0.71 Registered : 20				Others			
Conn Load : 118 Billed kWh : 20				Subsidy on Lifeline Discount		-1. of 182.82	- 182.82
				Sub-Total		- 182.82	
				Government Charges			
				Franchise Tax - Local		0.04	
				Value Added Tax			
				Generation		6.70	
				Transmission		0.18	
				System Loss		0.93	
				Distribution		7.47	
				Others		- 14.68	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	3.12
				Environmental Charge		0.0025/kWh	0.05
				NPC Stranded Contract Costs		0.1938/kWh	3.88
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	2.48
				Sub-Total		10.17	
				CURRENT BILL - MARCH 2017		15.17	
				TOTAL AMOUNT DUE		69.09	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JANUARY 28, 2017 - 85.00			



Total Sales (VAT Inclusive)	15.17	
Less : VAT	0.60	
Amount Net of VAT	14.57	
Less: BIR 2306	0.25	
BIR 2307	0.10	VATable Sales 14.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	14.22	VAT Zero Rated Sales 0.00
Add : VAT	0.60	VAT Amount 0.60
TOTAL AMOUNT DUE	14.82	TOTAL SALES 15.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/03-31-2017/-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

Collection Ref. Code : 4914-20-887-6		Premise Address : SITIO ANTUANGA,QUIOT, cebu city		Bill ID. : 491035640458							
Account ID : 4914208876-1		TOTAL AMOUNT DUE : 69.09		Overdue Bill : 0							
Customer Name : BACARISAS,MARISSA RAGO											
Meter Number : MTR1207054											
Period : Mar 2017 to Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

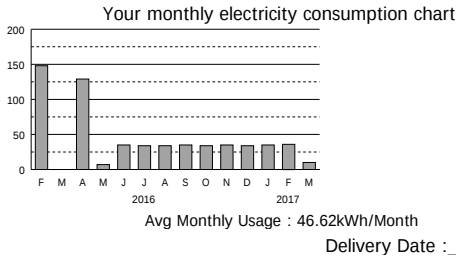
Bill ID 898621372129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89896100008

1009155199
Date : 03-31-2017
BC21/115.0/3940/1042091/36

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8989610000-8		Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-26-158-2		PREVIOUS BALANCE		988.88	
Customer Information-----					
Name : RAMOS,MILAGROS - ALFREDO B		CURRENT CHARGES			
Premise Address : UNIT II CARBON MARKET,ERMITA,CEBU CITY		Generation & Transmission			
		Generation Charge		4.657/kWh	167.65
		Transmission Charge		0.7381/kWh	26.57
		System Loss Charge		0.6693/kWh	24.09
TIN :		Sub-Total		218.31	
Metering Information-----					
Meter No : MTR1012870	Pole No : 1042091	Distribution Charges			
Serial No : 38434823	Multiplier : 1	Distribution Charge		1.7506/kWh	63.02
Period To : 02-27-2017	Pres Rdg : 2653	Supply Charge		0.4118/kWh	14.82
Period From : 01-27-2017	Prev Rdg : 2617	Metering Charge		0.6989/kWh	25.16
No of Days : 32	Diff Rdg : 36			5.00/month	5.00
Avg kWh/day : 1.13	Registered : 36	Sub-Total		108.00	
Conn Load : 380	Billed kWh : 36	Others			
		Subsidy on Lifeline Charge		0.096/kWh	3.46
		Sub-Total		3.46	
		Government Charges			
		Franchise Tax - Local		2.47	
		Value Added Tax			
		Generation		10.91	
		Transmission		0.81	
		System Loss		1.44	
		Distribution		12.96	
		Others		0.71	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	5.62
		Environmental Charge		0.0025/kWh	0.09
		NPC Stranded Contract Costs		0.1938/kWh	6.98
		Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.46
		Sub-Total		46.45	
		CURRENT BILL - FEBRUARY 2017		376.22	
		TOTAL AMOUNT DUE		1,365.10	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 28, 2016 - 1,545.25			



Total Sales (VAT Inclusive)	376.22	
Less : VAT	26.83	
Amount Net of VAT	349.39	
Less: BIR 2306	11.19	
BIR 2307	6.64	VATable Sales 349.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	331.56	VAT Zero Rated Sales 0.00
Add : VAT	26.83	VAT Amount 26.83
TOTAL AMOUNT DUE	358.39	TOTAL SALES 376.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/115.0/3940/0/10/03-31-2017/36

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. : 898621372129					
Collection Ref. Code : 1823-26-158-2	Premise Address : UNIT II CARBON MARKET,ERMITA,CEBU CITY				
Account ID : 8989610000-8	TOTAL AMOUNT DUE : 1,365.10	Overdue Bill	: 1		
Customer Name : RAMOS,MILAGROS - ALFREDO B					
Meter Number : MTR1012870					
Period : Jan 2017					
NOTICE OF DISCONNECTION					
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

89896100008

1009155197
Date : 03-31-2017
BC21/115.0/3940/1042091/36

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8989610000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1823-26-158-2				PREVIOUS BALANCE		595.39	
Customer Information-----				CURRENT CHARGES			
Name : RAMOS,MILAGROS - ALFREDO B				Generation & Transmission			
Premise Address : UNIT II CARBON MARKET,ERMITA,CEBU CITY				Generation Charge		5.4344/kWh	190.20
				Transmission Charge		0.6036/kWh	21.13
				System Loss Charge		0.7644/kWh	26.75
				Sub-Total			238.08
Metering Information-----				Distribution Charges			
Meter No : MTR1012870 Pole No : 1042091				Distribution Charge		1.7506/kWh	61.27
Serial No : 38434823 Multiplier : 1				Supply Charge		0.4118/kWh	14.41
Period To : 01-27-2017 Pres Rdg : 2617				Metering Charge		0.6989/kWh	24.46
Period From : 12-27-2016 Prev Rdg : 2582						5.00/month	5.00
No of Days : 31 Diff Rdg : 35				Sub-Total			105.14
Avg kWh/day : 1.13 Registered : 35				Others			
Conn Load : 380 Billed kWh : 35				Subsidy on Lifeline Charge		0.1071/kWh	3.75
				Sub-Total			3.75
				Government Charges			
				Franchise Tax - Local			2.60
				Value Added Tax			
				Generation			11.87
				Transmission			0.45
				System Loss			1.55
				Distribution			12.62
				Others			0.76
				Universal Charge			
				Missionary Electrification		0.1561/kWh	5.46
				Environmental Charge		0.0025/kWh	0.09
				NPC Stranded Contract Costs		0.1938/kWh	6.78
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	4.34
				Sub-Total			46.52
				CURRENT BILL - JANUARY 2017			393.49
				TOTAL AMOUNT DUE			988.88
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 28, 2016 - 1,545.25			

Your monthly electricity consumption chart

Avg Monthly Usage : 46.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)393.49

Less : VAT27.25

Amount Net of VAT366.24

Less: BIR 230611.37

BIR 23076.99

SC/PWD DISCOUNT0.00

Amount Due347.88

Add : VAT27.25

TOTAL AMOUNT DUE375.13

VATable Sales366.24

VAT Exempt Sales0.00

VAT Zero Rated Sales0.00

VAT Amount27.25

TOTAL SALES393.49

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

BC21/115.0/3940/0/10/03-31-2017/36

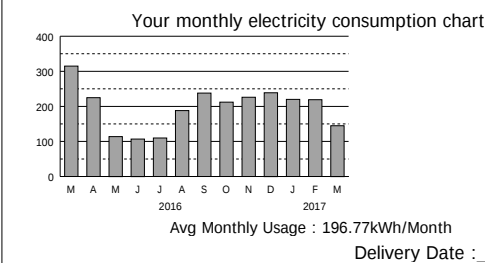
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898281308436			
Collection Ref. Code	: 1823-26-158-2	Premise Address	: UNIT II CARBON MARKET,ERMITA,CEBU CITY
Account ID	: 8989610000-8		
Customer Name	: RAMOS,MILAGROS - ALFREDO B	TOTAL AMOUNT DUE	: 988.88
Meter Number	: MTR1012870	Overdue Bill	: 1
Period	: Dec 2016		
NOTICE OF DISCONNECTION			
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the wathour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

44762200002

1009155210
Date : 03-31-2017
BC16/215.0/1725/0533303/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4476220000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-16-038-1				PREVIOUS BALANCE		2,186.41	
Customer Information-----				CURRENT CHARGES			
Name : POLISTICO,ROLANDO D				Generation & Transmission			
Premise Address : MAMBALING				Generation Charge		5.1416/kWh	745.53
				Transmission Charge		0.3858/kWh	55.94
				System Loss Charge		0.7518/kWh	109.01
TIN :				Sub-Total		910.48	
Metering Information-----				Distribution Charges			
Meter No :	MTR1179569	Pole No :	0533303	Distribution Charge		1.7506/kWh	253.84
Serial No :	40117862	Multiplier :	1	Supply Charge		0.4118/kWh	59.71
Period To :	03-22-2017	Pres Rdg :	929	Metering Charge		0.6989/kWh	101.34
Period From :	02-22-2017	Prev Rdg :	784	5.00/month			5.00
No of Days :	28	Diff Rdg :	145	Sub-Total		419.89	
Avg kWh/day :	5.18	Registered :	145	Others			
Conn Load :	100	Billed kWh :	145	Subsidy on Lifeline Charge		0.1086/kWh	15.75
				Senior Citizen Subsidy Charge		0.000156/kWh	0.02
				Surcharge		0.02 of 2,186.50	43.73
				Sub-Total		59.50	
				Government Charges			
				Franchise Tax - Local			10.42
				Value Added Tax			
				Generation			48.56
				Transmission			1.28
				System Loss			6.73
				Distribution			50.39
				Others			8.39
				Universal Charge			
				Missionary Electrification		0.1561/kWh	22.63
				Environmental Charge		0.0025/kWh	0.36
				NPC Stranded Contract Costs		0.1938/kWh	28.10
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	17.98
				Sub-Total			194.84
				CURRENT BILL - MARCH 2017			1,584.71
				TOTAL AMOUNT DUE			3,771.12
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 7, 2017 - 2,004.00			



Total Sales (VAT Inclusive)	1,584.71	
Less : VAT	115.35	
Amount Net of VAT	1,469.36	
Less: BIR 2306	48.08	
BIR 2307	28.01	VATable Sales 1,469.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	1,393.27	VAT Zero Rated Sales 0.00
Add : VAT	115.35	VAT Amount 115.35
TOTAL AMOUNT DUE	1,508.62	TOTAL SALES 1,584.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/215.0/1725/0/10/03-31-2017/91

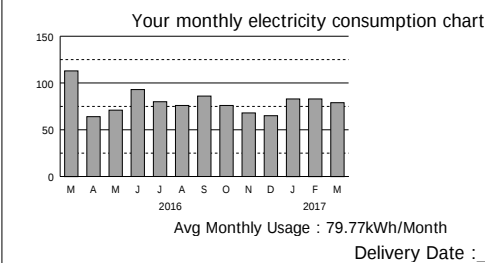
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Collection Ref. Code : 1827-16-038-1		Premise Address : MAMBALING		Bill ID. : 447756802588							
Account ID : 4476220000-2		TOTAL AMOUNT DUE : 3,771.12		Overdue Bill : 1							
Customer Name : POLISTICO,ROLANDO D											
Meter Number : MTR1179569											
Period : Feb 2017											
NOTICE OF DISCONNECTION											
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.											

52494200000

1009155211
Date : 03-31-2017
BC16/215.0/2055/0533135/91

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5249420000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-58-383-8				PREVIOUS BALANCE		390.13	
Customer Information-----				CURRENT CHARGES			
Name : HAGNAYA,MARIA FE C TM				Generation & Transmission			
Premise Address : GUINABSAN BASAK				Generation Charge		5.1416/kWh	406.19
				Transmission Charge		0.3858/kWh	30.48
				System Loss Charge		0.7518/kWh	59.39
TIN :				Sub-Total		496.06	
Metering Information-----				Distribution Charges			
Meter No : MTR1180878	Pole No : 0533135			Distribution Charge		1.7506/kWh	138.30
Serial No : 40118419	Multiplier : 1			Supply Charge		0.4118/kWh	32.53
Period To : 03-22-2017	Pres Rdg : 396			Metering Charge		0.6989/kWh	55.21
Period From : 02-22-2017	Prev Rdg : 317					5.00/month	5.00
No of Days : 28	Diff Rdg : 79			Sub-Total		231.04	
Avg kWh/day : 2.82	Registered : 79			Others			
Conn Load : 150	Billed kWh : 79			Subsidy on Lifeline Discount		-0.15 of 727.10	- 109.07
				Surcharge		0.02 of 390.00	7.80
				Sub-Total		- 101.27	
				Government Charges			
				Franchise Tax - Local		4.69	
				Value Added Tax			
				Generation		26.45	
				Transmission		0.70	
				System Loss		3.67	
				Distribution		27.72	
				Others		- 7.28	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	12.33
				Environmental Charge		0.0025/kWh	0.20
				NPC Stranded Contract Costs		0.1938/kWh	15.31
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	9.80
				Sub-Total		93.59	
				CURRENT BILL - MARCH 2017		719.42	
				TOTAL AMOUNT DUE		1,109.55	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MARCH 13, 2017 - 1,200.00			



Total Sales (VAT Inclusive)	719.42	
Less : VAT	51.26	
Amount Net of VAT	668.16	
Less: BIR 2306	21.37	
BIR 2307	12.61	VATable Sales 668.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 0.00
Amount Due	634.18	VAT Zero Rated Sales 0.00
Add : VAT	51.26	VAT Amount 51.26
TOTAL AMOUNT DUE	685.44	TOTAL SALES 719.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.
BC16/215.0/2055/0/10/03-31-2017/91

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

Bill ID. : 524816593101

Collection Ref. Code : 1837-58-383-8	Premise Address : GUINABSAN BASAK
Account ID : 5249420000-0	
Customer Name : HAGNAYA,MARIA FE C TM	TOTAL AMOUNT DUE : 1,109.55
Meter Number : MTR1180878	Overdue Bill : 1
Period : Feb 2017	

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