

Bill ID 115738442140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

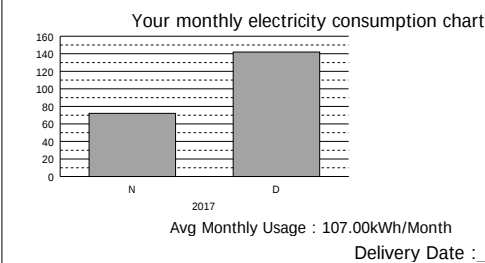
11584190919

1012907643

Date : 01-02-2018

BC14/196.1/0/0567656/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1158419091-9		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1158-41-909-1		PREVIOUS BALANCE	831.07
Customer Information-----		CURRENT CHARGES	
Name : ABELLANOSA,ALEX INOT		Generation & Transmission	
Premise Address: UPPER TABUCANAL PARDO CEBU CITY		Generation Charge	5.5338/kWh 785.80
Billing Address: UPPER TABUCANAL PARDO CEBU CITY		Transmission Charge	0.5083/kWh 72.18
		System Loss Charge	0.8658/kWh 122.94
		Sub-Total	980.92
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 248.59
Meter No : BSG1706194	Pole No : 0567656	Supply Charge	0.4118/kWh 58.48
Serial No : 85166538	Multiplier : 1	Metering Charge	0.6989/kWh 99.24
Period To : 12-18-2017	Pres Rdg : 214		5.00/month 5.00
Period From : 11-18-2017	Prev Rdg : 72	Sub-Total	411.31
No of Days : 30	Diff Rdg : 142	Others	
Avg kWh/day : 4.73	Registered : 142	Subsidy on Lifeline Charge	0.0957/kWh 13.59
Conn Load : 226	Billed kWh : 142	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 831.00 16.62
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	30.24
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	10.67
Thank You.		Value Added Tax	
		Generation	56.22
		Transmission	1.83
		System Loss	8.26
		Distribution	49.36
		Others	4.91
		Universal Charge	
		Missionary Electrification	0.1561/kWh 22.16
		Environmental Charge	0.0025/kWh 0.36
		NPC Stranded Contract Costs	0.1938/kWh 27.52
		NPC Stranded Debts	0.0265/kWh 3.76
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 25.99
		Sub-Total	211.04
		CURRENT BILL - DECEMBER 2017	1,633.51
		TOTAL AMOUNT DUE	2,464.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - OCTOBER 28, 2017 - 170.00	



Total Sales (VAT Inclusive)	1,633.51	
Less : VAT	120.58	
Amount Net of VAT	1,512.93	
Less: BIR 2306	50.24	
BIR 2307	28.66	VATable Sales 1,422.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.46
Amount Due	1,434.03	VAT Zero Rated Sales 0.00
Add : VAT	120.58	VAT Amount 120.58
TOTAL AMOUNT DUE	1,554.61	TOTAL SALES 1,633.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/01-02-2018/-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 : 1158-41-909-1		Premise Address: UPPER TABUCANAL PARDO CEBU CITY		Bill ID. : 115738442140
Account ID : 1158419091-9		Billing Address: UPPER TABUCANAL PARDO CEBU CITY		
Customer Name : ABELLANOSA,ALEX INOT				
Meter Number : BSG1706194				
Period : Nov 2017		TOTAL AMOUNT DUE : 2,464.58	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 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.

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

11584190919

BC14/196.1/0/0/10/01-02-2018/-1

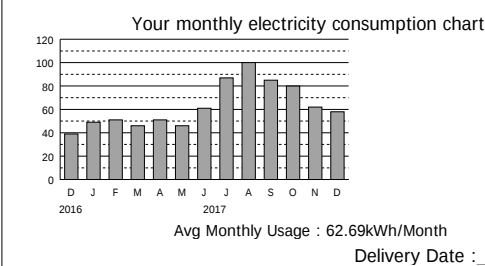
Bill ID 822598985478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82271205328

1012907549
Date : 01-02-2018
BC19/146.0/0/0186093/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8227120532-8		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8227-12-053-2		PREVIOUS BALANCE		574.45	
Customer Information-----					
Name : REPAL,JANET ALFEREZ		CURRENT CHARGES			
Premise Address: 1109-K M.J. CUENCO CARRETA, CEBU CITY		Generation & Transmission			
Billing Address: 1109-K M.J. CUENCO CARRETA, CEBU CITY		Generation Charge		5.5338/kWh	320.96
		Transmission Charge		0.5083/kWh	29.48
		System Loss Charge		0.8658/kWh	50.22
		Sub-Total			400.66
TIN : 490-001-987-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	101.53
Meter No : MTR1154162	Pole No : 0186093	Supply Charge		0.4118/kWh	23.88
Serial No : 40106434	Multiplier : 1	Metering Charge		0.6989/kWh	40.54
Period To : 12-25-2017	Pres Rdg : 815			5.00/month	5.00
Period From : 11-25-2017	Prev Rdg : 757	Sub-Total			170.95
No of Days : 30	Diff Rdg : 58	Others			
Avg kWh/day : 1.93	Registered : 58	Subsidy on Lifeline Discount		-0.3 of 571.61	- 171.48
Conn Load : 254	Billed kWh : 58	Surcharge		0.02 of 574.50	11.49
To Our Valued Customers:		Sub-Total			- 159.99
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			3.09
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			22.96
		Transmission			0.75
		System Loss			3.35
		Distribution			20.51
		Others			- 12.52
		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
		NPC Stranded Debts		0.0265/kWh	1.54
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	10.61
		Sub-Total			70.74
		CURRENT BILL - DECEMBER 2017			482.36
		TOTAL AMOUNT DUE			1,056.81
DISCONNECTION / DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - NOVEMBER 20, 2017 - 20.00					



Total Sales (VAT Inclusive)	482.36	
Less : VAT	35.05	
Amount Net of VAT	447.31	
Less: BIR 2306	14.61	
BIR 2307	8.29	VATable Sales 411.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 35.69
Amount Due	424.41	VAT Zero Rated Sales 0.00
Add : VAT	35.05	VAT Amount 35.05
TOTAL AMOUNT DUE	459.46	TOTAL SALES 482.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/146.0/0/10/01-02-2018/-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 : 8227-12-053-2		Premise Address: 1109-K M.J. CUENCO CARRETA, CEBU CITY	
Account ID : 8227120532-8		Billing Address: 1109-K M.J. CUENCO CARRETA, CEBU CITY	
Customer Name : REPAL,JANET ALFEREZ			
Meter Number : MTR1154162			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,056.81	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 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.

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

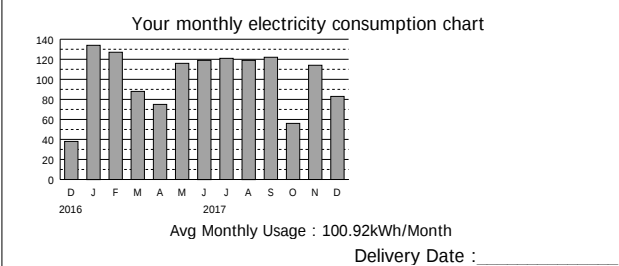
82271205328

BC19/146.0/0/0/10/01-02-2018/-1

05278419147

1012907562
Date : 01-02-2018
BC20/173.1/0/1311095/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 0527841914-7		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 527-84-191-4		PREVIOUS BALANCE	1,355.45
Customer Information-----		CURRENT CHARGES	
Name : GUADEZ,JOSEPHINE SEPE		Generation & Transmission	
Premise Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY		Generation Charge	5.5338/kWh 459.31
Billing Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY		Transmission Charge	0.5083/kWh 42.19
		System Loss Charge	0.8658/kWh 71.86
		Sub-Total	573.36
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 145.30
Meter No : MTR1154165	Pole No : 1311095	Supply Charge	0.4118/kWh 34.18
Serial No : 40106436	Multiplier : 1	Metering Charge	0.6989/kWh 58.01
Period To : 12-26-2017	Pres Rdg : 1315		5.00/month 5.00
Period From : 11-26-2017	Prev Rdg : 1232	Sub-Total	242.49
No of Days : 30	Diff Rdg : 83	Others	
Avg kWh/day : 2.77	Registered : 83	Subsidy on Lifeline Discount	-0.1 of 815.85 - 81.59
Conn Load : 254	Billed kWh : 83	Surcharge	0.02 of 3,185.50 63.71
To Our Valued Customers:		Sub-Total	- 17.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	5.98
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	32.85
		Transmission	1.06
		System Loss	4.82
		Distribution	29.10
		Others	1.58
		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
		NPC Stranded Debts	0.0265/kWh 2.20
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.19
		Sub-Total	122.03
		CURRENT BILL - DECEMBER 2017	920.00
		TOTAL AMOUNT DUE	2,275.45
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 19, 2017 - 1,830.00	



Total Sales (VAT Inclusive)	920.00
Less : VAT	69.41
Amount Net of VAT	850.59
Less: BIR 2306	28.92
BIR 2307	16.08
SC/PWD DISCOUNT	0.00
Amount Due	805.59
Add : VAT	69.41
TOTAL AMOUNT DUE	875.00
VATable Sales	797.97
VAT Exempt Sales	52.62
VAT Zero Rated Sales	0.00
VAT Amount	69.41
TOTAL SALES	920.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/0/10/01-02-2018/-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 : 527-84-191-4		Premise Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY	
Account ID : 0527841914-7		Billing Address: 1109 MJ CUENCO AVE. TEJERO, CEBU CITY	
Customer Name : GUADEZ,JOSEPHINE SEPE			
Meter Number : MTR1154165			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,275.45	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

05278419147

BC20/173.1/0/0/10/01-02-2018/-1

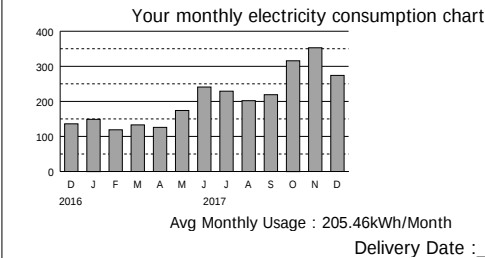
Bill ID 591948738430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59100353131

1012907708
Date : 01-02-2018
BC20/173.2/0/1549430/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5910035313-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1861-24-086-4				PREVIOUS BALANCE		7,892.37	
Customer Information-----				CURRENT CHARGES			
Name : SEBUMIT,MARY JANE ANDRINO				Generation & Transmission			
Premise Address: VILLAGONZALO II TEJERO, CEBU CITY				Generation Charge		5.5338/kWh	1,516.26
Billing Address: VILLAGONZALO II TEJERO, CEBU CITY				Transmission Charge		0.5083/kWh	139.27
				System Loss Charge		0.8658/kWh	237.23
				Sub-Total			1,892.76
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	479.66
Meter No : MTR1106209 Pole No : 1549430				Supply Charge		0.4118/kWh	112.83
Serial No : 40027331 Multiplier : 1				Metering Charge		0.6989/kWh	191.50
Period To : 12-26-2017 Pres Rdg : 2679						5.00/month	5.00
Period From : 11-26-2017 Prev Rdg : 2405				Sub-Total			788.99
No of Days : 30 Diff Rdg : 274				Others			
Avg kWh/day : 9.13 Registered : 274				Subsidy on Lifeline Charge		0.0957/kWh	26.22
Conn Load : 444 Billed kWh : 274				Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:				Surcharge		0.02 of 7,892.50	157.85
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			184.12
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			21.49
Thank You.				Value Added Tax			
				Generation			108.48
				Transmission			3.53
				System Loss			15.93
				Distribution			94.68
				Others			24.67
				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
				NPC Stranded Debts		0.0265/kWh	7.26
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	50.14
				Sub-Total			422.75
				CURRENT BILL - DECEMBER 2017			3,288.62
				TOTAL AMOUNT DUE			11,180.99
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 12, 2017 - 2,364.00			



Total Sales (VAT Inclusive)	3,288.62	
Less : VAT	247.29	
Amount Net of VAT	3,041.33	
Less: BIR 2306	103.05	
BIR 2307	57.75	VATable Sales 2,865.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 175.46
Amount Due	2,880.53	VAT Zero Rated Sales 0.00
Add : VAT	247.29	VAT Amount 247.29
TOTAL AMOUNT DUE	3,127.82	TOTAL SALES 3,288.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.2/0/0/10/01-02-2018/-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 : 1861-24-086-4		Premise Address: VILLAGONZALO II TEJERO, CEBU CITY		Bill ID. : 591948738430
Account ID : 5910035313-1		Billing Address: VILLAGONZALO II TEJERO, CEBU CITY		
Customer Name : SEBUMIT,MARY JANE ANDRINO				
Meter Number : MTR1106209				
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 11,180.99	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

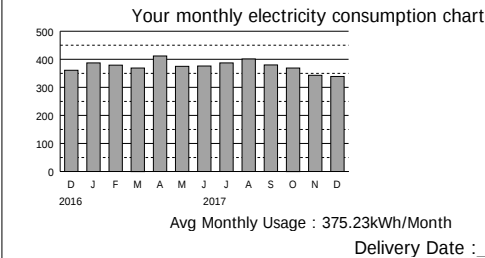
59100353131

BC20/173.2/0/0/10/01-02-2018/-1

61514032566

1012907768
Date : 01-02-2018
BC20/218.2/0/0432485/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6151403256-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 6151-40-325-6		PREVIOUS BALANCE		4,048.90	
Customer Information-----					
Name : SIBONGHANOY,JULIET BOYOSE		CURRENT CHARGES			
Premise Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY		Generation Charge		5.5338/kWh	1,875.96
		Transmission Charge		0.5083/kWh	172.31
		System Loss Charge		0.8658/kWh	293.51
		Sub-Total			2,341.78
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	593.45
Meter No : MTR1180558 Pole No : 0432485		Supply Charge		0.4118/kWh	139.60
Serial No : 40118098 Multiplier : 1		Metering Charge		0.6989/kWh	236.93
Period To : 12-26-2017 Pres Rdg : 4881				5.00/month	5.00
Period From : 11-26-2017 Prev Rdg : 4542		Sub-Total			974.98
No of Days : 30 Diff Rdg : 339		Others			
Avg kWh/day : 11.30 Registered : 339		Subsidy on Lifeline Charge		0.0957/kWh	32.44
Conn Load : 254 Billed kWh : 339		Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Surcharge		0.02 of 8,510.00	170.20
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			202.70
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			26.40
Thank You.		Value Added Tax			
		Generation			134.21
		Transmission			4.35
		System Loss			19.70
		Distribution			117.00
		Others			27.49
		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
		NPC Stranded Debts		0.0265/kWh	8.98
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	62.04
		Sub-Total			519.65
		CURRENT BILL - DECEMBER 2017			4,039.11
		TOTAL AMOUNT DUE			8,088.01
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 4,461.00			



Total Sales (VAT Inclusive)	4,039.11	
Less : VAT	302.75	
Amount Net of VAT	3,736.36	
Less: BIR 2306	126.14	
BIR 2307	70.92	VATable Sales 3,519.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 216.90
Amount Due	3,539.30	VAT Zero Rated Sales 0.00
Add : VAT	302.75	VAT Amount 302.75
TOTAL AMOUNT DUE	3,842.05	TOTAL SALES 4,039.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/01-02-2018/-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 : 6151-40-325-6		Premise Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY	
Account ID : 6151403256-6		Billing Address: INTERIOR C. PADILLA STREET MAMBALING, CEBU CITY	
Customer Name : SIBONGHANOY,JULIET BOYOSE			
Meter Number : MTR1180558			
Period : Nov 2017		TOTAL AMOUNT DUE : 8,088.01	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

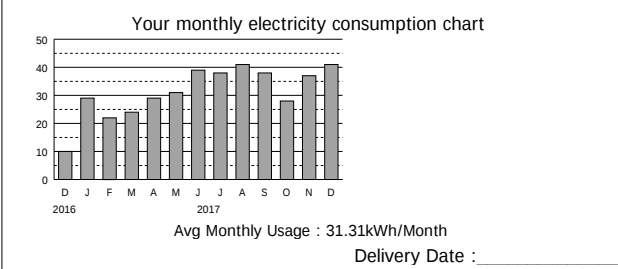
61514032566

BC20/218.2/0/0/10/01-02-2018/-1

47232813510

1012907770
Date : 01-02-2018
BC20/218.2/0/0442443/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4723281351-0		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4723-28-135-1		PREVIOUS BALANCE		129.99	
Customer Information-----					
Name : ENDRINA,ROSELYN OLANA		CURRENT CHARGES			
Premise Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY		Generation & Transmission			
Billing Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY		Generation Charge		5.5338/kWh	226.89
		Transmission Charge		0.5083/kWh	20.84
		System Loss Charge		0.8658/kWh	35.50
		Sub-Total			283.23
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	71.77
Meter No : MTR1180557 Pole No : 0442443		Supply Charge		0.4118/kWh	16.88
Serial No : 40118100 Multiplier : 1		Metering Charge		0.6989/kWh	28.65
Period To : 12-26-2017 Pres Rdg : 407				5.00/month	5.00
Period From : 11-26-2017 Prev Rdg : 366		Sub-Total			122.30
No of Days : 30 Diff Rdg : 41		Others			
Avg kWh/day : 1.37 Registered : 41		Subsidy on Lifeline Discount		-0.4 of 405.53	- 162.21
Conn Load : 254 Billed kWh : 41		Surcharge		0.02 of 130.00	2.60
To Our Valued Customers:		Sub-Total			- 159.61
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			1.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			16.24
		Transmission			0.53
		System Loss			2.37
		Distribution			14.68
		Others			- 13.00
		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
		NPC Stranded Debts		0.0265/kWh	1.09
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	7.50
		Sub-Total			45.70
		CURRENT BILL - DECEMBER 2017			291.62
		TOTAL AMOUNT DUE			421.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 4, 2017 - 230.00			



Total Sales (VAT Inclusive)	291.62	
Less : VAT	20.82	
Amount Net of VAT	270.80	
Less: BIR 2306	8.69	
BIR 2307	4.96	VATable Sales 245.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 24.88
Amount Due	257.15	VAT Zero Rated Sales 0.00
Add : VAT	20.82	VAT Amount 20.82
TOTAL AMOUNT DUE	277.97	TOTAL SALES 291.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/218.2/0/0/10/01-02-2018/-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 : 4723-28-135-1		Premise Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY	
Account ID : 4723281351-0		Billing Address: SITIO TUPAS, SAN ROQUE MAMBALING, CEBU CITY	
Customer Name : ENDRINA,ROSELYN OLANA			
Meter Number : MTR1180557			
Period : Nov 2017		TOTAL AMOUNT DUE : 421.61	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

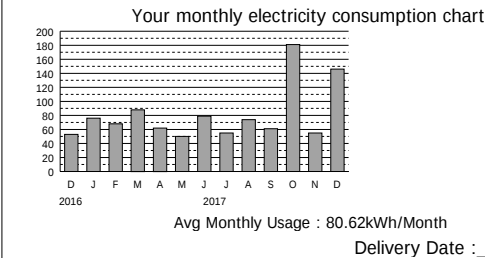
Bill ID 805261308005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80512218936

1012907764
Date : 01-02-2018
BC20/999.5/0/1153441/-1

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8051221893-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1863-87-629-4		PREVIOUS BALANCE		2,209.07			
Customer Information-----							
Name : UY,BENEDICT CHUA		CURRENT CHARGES					
Premise Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS		Generation & Transmission					
ASIATOWN IT PARK, APAS, CEBU CITY		Generation Charge		5.5338/kWh		807.93	
Billing Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS		Transmission Charge		0.5083/kWh		74.21	
ASIATOWN IT PARK, APAS, CEBU CITY		System Loss Charge		0.8658/kWh		126.41	
TIN :		Sub-Total				1,008.55	
Metering Information-----		Distribution Charges					
Meter No : MTR1148890 Pole No : 1153441		Distribution Charge		1.7506/kWh		255.59	
Serial No : 85060353 Multiplier : 1		Supply Charge		0.4118/kWh		60.12	
Period To : 12-27-2017 Pres Rdg : 1713		Metering Charge		0.6989/kWh		102.04	
Period From : 11-27-2017 Prev Rdg : 1567				5.00/month		5.00	
No of Days : 30 Diff Rdg : 146		Sub-Total				422.75	
Avg kWh/day : 4.87 Registered : 146		Others					
Conn Load : 7450 Billed kWh : 146		Subsidy on Lifeline Charge		0.0957/kWh		13.97	
To Our Valued Customers:		Senior Citizen Subsidy Charge		0.000178/kWh		0.03	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Surcharge		0.02 of 2,209.00		44.18	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total				58.18	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges					
Thank You.		Franchise Tax - Local				11.17	
		Value Added Tax					
		Generation				57.80	
		Transmission				1.87	
		System Loss				8.49	
		Distribution				50.73	
		Others				8.32	
		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	
		NPC Stranded Debts		0.0265/kWh		3.87	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		26.72	
		Sub-Total				220.42	
		CURRENT BILL - DECEMBER 2017				1,709.90	
		TOTAL AMOUNT DUE				3,918.97	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - AUGUST 25, 2017 - 2,000.00					



Total Sales (VAT Inclusive)	1,709.90	
Less : VAT	127.21	
Amount Net of VAT	1,582.69	
Less: BIR 2306	53.00	
BIR 2307	30.01	VATable Sales 1,489.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 93.21
Amount Due	1,499.68	VAT Zero Rated Sales 0.00
Add : VAT	127.21	VAT Amount 127.21
TOTAL AMOUNT DUE	1,626.89	TOTAL SALES 1,709.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/0/10/01-02-2018/-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 : 1863-87-629-4		Premise Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CITY	
Account ID : 8051221893-6		Billing Address: 23RD FLOOR UNIT 16 TOWER 1 AVIDA TOWERS ASIATOWN IT PARK, APAS, CEBU CI	
Customer Name : UY,BENEDICT CHUA			
Meter Number : MTR1148890			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,918.97	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 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.

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

80512218936

BC20/999.5/0/0/10/01-02-2018/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2040075481-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 2040-07-548-1		PREVIOUS BALANCE		122.62	
Customer Information-----					
Name : SOLINEA, INC.		CURRENT CHARGES			
Premise Address: UNIT 15L, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11 CARDINAL ROSALES AVE., CEBU BUSINESS PARK HIPODROMO,CEBU CITY		Generation & Transmission			
Billing Address: UNIT 15L, 15TH FLOOR, SOLINEA CYAN TOWER 1 BLK 11		Distribution Charges			
TIN : 251-564-007-000		Metering Charge 5.00/month 5.00			
Metering Information-----		Sub-Total 5.00			
Meter No : MTR1124103 Pole No : 1722463		Others			
Serial No : 10219117 Multiplier : 1		Surcharge 0.02 of 122.50 2.45			
Period To : 12-26-2017 Pres Rdg : 3		Sub-Total 2.45			
Period From : 10-26-2017 Prev Rdg : 3		Government Charges			
No of Days : 61 Diff Rdg : 0		Franchise Tax - Local 0.06			
Avg kWh/day : 0.00 Registered : 0		Value Added Tax			
Conn Load : Billed kWh : 0		Distribution 0.60			
To Our Valued Customers:		Others 0.30			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Universal Charge			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Missionary Electrification 0.1561/kWh 0.00			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		NPC Stranded Contract Costs 0.1938/kWh 0.00			
Thank You.		NPC Stranded Debts 0.0265/kWh 0.00			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 0.00			
		Sub-Total 0.96			
		CURRENT BILL - DECEMBER 2017 8.41			
		TOTAL AMOUNT DUE 131.03			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - OCTOBER 23, 2017 - 1.88			

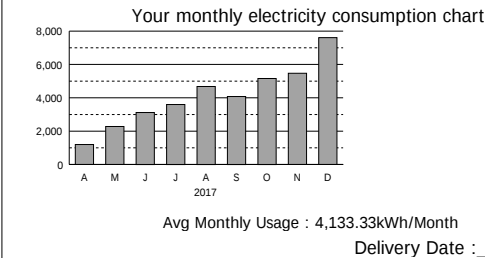
Bill ID 156545123813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15676506429

1012907672
Date : 01-02-2018
BC20/999.8/0/1395420/-1

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 1567650642-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1863-80-404-8	PREVIOUS BALANCE		140,324.11
Customer Information-----		CURRENT CHARGES	
Name : FILINVEST LAND INC.		Generation & Transmission	
Premise Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY		Generation Charge	5.5338/kWh 42,101.15
Billing Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY		Transmission Charge	0.5083/kWh 3,867.15
TIN :		System Loss Charge	0.8658/kWh 6,587.01
Metering Information-----		Sub-Total	52,555.31
Meter No : MTR1210178 Pole No : 1395420		Distribution Charges	
Serial No : 16977326 Multiplier : 120		Distribution Charge	1.7506/kWh 13,318.56
Period To : 12-27-2017 Pres Rdg : 310		Supply Charge	0.4118/kWh 3,132.97
Period From : 11-26-2017 Prev Rdg : 247		Metering Charge	0.6989/kWh 5,317.23
No of Days : 31 Diff Rdg : 63			5.00/month 5.00
Avg kWh/day : 245.42 Registered : 7608		Sub-Total	21,773.76
Conn Load : 96150 Billed kWh : 7608		Others	
To Our Valued Customers:		Subsidy on Lifeline Charge	0.0957/kWh 728.09
		Senior Citizen Subsidy Charge	0.000178/kWh 1.35
		Surcharge	0.02 of 283,454.50 5,669.09
		Sub-Total	6,398.53
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	605.45
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
		Generation	3,011.90
		Transmission	97.78
		System Loss	442.38
		Distribution	2,612.85
		Others	840.48
		Universal Charge	
		Missionary Electrification	0.1561/kWh 1,187.60
		Environmental Charge	0.0025/kWh 19.02
		NPC Stranded Contract Costs	0.1938/kWh 1,474.43
		NPC Stranded Debts	0.0265/kWh 201.61
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 1,392.26
		Sub-Total	11,885.76
		CURRENT BILL - DECEMBER 2017	92,613.36
		TOTAL AMOUNT DUE	232,937.47
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 28, 2017 - 46,193.05	



Total Sales (VAT Inclusive)	92,613.36	
Less : VAT	7,005.39	
Amount Net of VAT	85,607.97	
Less: BIR 2306	2,918.93	
BIR 2307	1,626.66	VATable Sales 80,727.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 4,880.37
Amount Due	81,062.38	VAT Zero Rated Sales 0.00
Add : VAT	7,005.39	VAT Amount 7,005.39
TOTAL AMOUNT DUE	88,067.77	TOTAL SALES 92,613.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.8/0/0/10/01-02-2018/-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 : 1863-80-404-8		Premise Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY	
Account ID : 1567650642-9		Billing Address: (MAIN) BUILDING 2 SAN REMO OASIS SOUTH ROAD PROPERTIES,CEBU CITY	
Customer Name : FILINVEST LAND INC.			
Meter Number : MTR1210178			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 232,937.47	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 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.

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

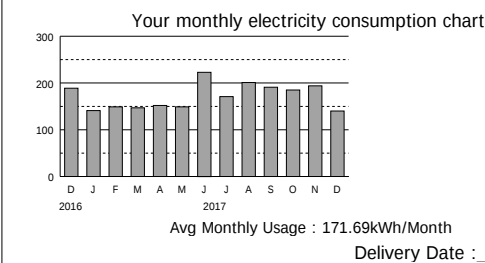
15676506429

BC20/999.8/0/0/10/01-02-2018/-1

34066200006

1012907692
Date : 01-02-2018
BC20/144.0/1630/0260702/10

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 3406620000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-72-833-1		PREVIOUS BALANCE		4,902.05	
Customer Information-----					
Name : LIBUDLIBUD,EMEILIO R		CURRENT CHARGES			
Premise Address: 800D D JAKOSALEM ST		Generation & Transmission			
Billing Address: 800D D JAKOSALEM ST		Generation Charge		5.5338/kWh	774.73
		Transmission Charge		0.5083/kWh	71.16
		System Loss Charge		0.8658/kWh	121.21
		Sub-Total			967.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	245.08
Meter No : MTR1058279	Pole No : 0260702	Supply Charge		0.4118/kWh	57.65
Serial No : 121750734	Multiplier : 1	Metering Charge		0.6989/kWh	97.85
Period To : 12-26-2017	Pres Rdg : 6144			5.00/month	5.00
Period From : 11-26-2017	Prev Rdg : 6004	Sub-Total			405.58
No of Days : 30	Diff Rdg : 140	Others			
Avg kWh/day : 4.67	Registered : 140	Subsidy on Lifeline Charge		0.0957/kWh	13.40
Conn Load : 0	Billed kWh : 140	Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:		Surcharge		0.02 of 8,402.00	168.04
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			181.46
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			11.66
Thank You.		Value Added Tax			
		Generation			55.42
		Transmission			1.80
		System Loss			8.14
		Distribution			48.67
		Others			23.17
		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
		NPC Stranded Debts		0.0265/kWh	3.71
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.62
		Sub-Total			227.52
		CURRENT BILL - DECEMBER 2017			1,781.66
		TOTAL AMOUNT DUE			6,683.71
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 26, 2017 - 3,500.00			



Total Sales (VAT Inclusive)	1,781.66	
Less : VAT	137.20	
Amount Net of VAT	1,644.46	
Less: BIR 2306	57.17	
BIR 2307	31.32	VATable Sales 1,554.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 90.32
Amount Due	1,555.97	VAT Zero Rated Sales 0.00
Add : VAT	137.20	VAT Amount 137.20
TOTAL AMOUNT DUE	1,693.17	TOTAL SALES 1,781.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/144.0/1630/0/10/01-02-2018/10

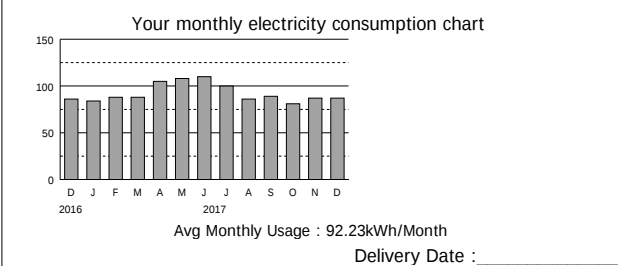
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1807-72-833-1		Premise Address: 800D D JAKOSALEM ST	
Account ID : 3406620000-6		Billing Address: 800D D JAKOSALEM ST	
Customer Name : LIBUDLIBUD,EMEILIO R			
Meter Number : MTR1058279			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 6,683.71	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

36917854402

1012907711
Date : 01-02-2018
BC20/209.2/6339/0311142/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 3691785440-2	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 3691-78-544-0	PREVIOUS BALANCE		5,923.72
Customer Information-----		CURRENT CHARGES	
Name : NABUA,WELJUN MAYORMITA		Generation & Transmission	
Premise Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY		Generation Charge	5.5338/kWh 481.44
Billing Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY		Transmission Charge	0.5083/kWh 44.22
		System Loss Charge	0.8658/kWh 75.32
		Sub-Total	600.98
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 152.30
Meter No : MTR1105735 Pole No : 0311142		Supply Charge	0.4118/kWh 35.83
Serial No : 40027283 Multiplier : 1		Metering Charge	0.6989/kWh 60.80
Period To : 12-26-2017 Pres Rdg : 1214			5.00/month 5.00
Period From : 11-26-2017 Prev Rdg : 1127		Sub-Total	253.93
No of Days : 30 Diff Rdg : 87		Others	
Avg kWh/day : 2.90 Registered : 87		Subsidy on Lifeline Discount	-0.1 of 854.91 - 85.49
Conn Load : 444 Billed kWh : 87		Surcharge	0.02 of 5,923.50 118.47
To Our Valued Customers:		Sub-Total	32.98
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	6.66
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	34.45
		Transmission	1.12
		System Loss	5.06
		Distribution	30.47
		Others	7.91
		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
		NPC Stranded Debts	0.0265/kWh 2.31
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 15.92
		Sub-Total	134.56
		CURRENT BILL - DECEMBER 2017	1,022.45
		TOTAL AMOUNT DUE	6,946.17
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - JULY 23, 2017 - 1,211.00	



Total Sales (VAT Inclusive)	1,022.45	
Less : VAT	79.01	
Amount Net of VAT	943.44	
Less: BIR 2306	32.92	
BIR 2307	17.89	VATable Sales 887.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 55.55
Amount Due	892.63	VAT Zero Rated Sales 0.00
Add : VAT	79.01	VAT Amount 79.01
TOTAL AMOUNT DUE	971.64	TOTAL SALES 1,022.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/6339/0/10/01-02-2018/101

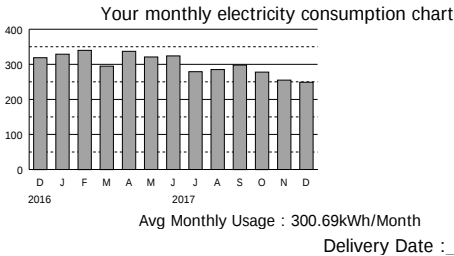
THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 3691-78-544-0		Premise Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY	
Account ID : 3691785440-2		Billing Address: 032 LUCIO LOPES DRIVE EXT. CALAMBA, CEBU CITY	
Customer Name : NABUA,WELJUN MAYORMITA			
Meter Number : MTR1105735			
Period : Jun 2017 to Nov 2017		TOTAL AMOUNT DUE : 6,946.17	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.			

20772100002

Date : 01-02-2018
BC21/107.0/2190/0421514/101

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2077210000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-74-956-9				PREVIOUS BALANCE		3,367.99	
Customer Information-----				CURRENT CHARGES			
Name : ABASOLO,ALFONSO C				Generation & Transmission			
Premise Address: ERMITA CEBU CITY				Generation Charge		5.6684/kWh	1,445.44
Billing Address: ERMITA CEBU CITY				Transmission Charge		0.4985/kWh	127.12
				System Loss Charge		0.8721/kWh	222.39
				Sub-Total			1,794.95
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	446.40
Period To : 11-27-2017 Pres Rdg :				Supply Charge		0.4118/kWh	105.01
Period From : 10-27-2017 Prev Rdg :				Metering Charge		0.6989/kWh	178.22
No of Days : 31 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 8.23 Registered :				Sub-Total			734.63
Conn Load : 260 Billed kWh : 255				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	25.86
Meter No : MTR1106071 Pole No : 0421514				Senior Citizen Subsidy Charge		0.000193/kWh	0.05
Serial No : 40027748 Multiplier : 1				Surcharge		0.02 of 3,368.00	67.36
Period To : 11-27-2017 Pres Reading : 70				Sub-Total			93.27
Period From : 11-19-2017 Prev Reading : 3				Government Charges			
No of Days : 7 Consumption : 67				Franchise Tax - Local			19.67
				Value Added Tax			
Meter No : MTR1201328 Pole No : 0421514				Generation			108.11
Serial No : 40122454 Multiplier : 1				Transmission			2.03
Period To : 11-19-2017 Pres Reading : 224				System Loss			15.53
Period From : 10-27-2017 Prev Reading : 36				Distribution			88.16
No of Days : 24 Consumption : 188				Others			13.55
				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
				NPC Stranded Debts		0.0265/kWh	6.76
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	46.67
				Sub-Total			390.35
				CURRENT BILL - NOVEMBER 2017			3,013.20
				TOTAL AMOUNT DUE			6,381.19
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 7, 2017 - 3,218.00			



Total Sales (VAT Inclusive)	3,013.20	
Less : VAT	227.38	
Amount Net of VAT	2,785.82	
Less: BIR 2306	94.75	
BIR 2307	52.85	VATable Sales 2,622.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 162.97
Amount Due	2,638.22	VAT Zero Rated Sales 0.00
Add : VAT	227.38	VAT Amount 227.38
TOTAL AMOUNT DUE	2,865.60	TOTAL SALES 3,013.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2190/0/10/01-02-2018/101

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

Collection Ref. Code : 1823-74-956-9		Premise Address: ERMITA CEBU CITY		Bill ID. : 207457288932	
Account ID : 2077210000-2		Billing Address: ERMITA CEBU CITY			
Customer Name : ABASOLO,ALFONSO C					
Meter Number : MTR1105735					
Period : Oct 2017		TOTAL AMOUNT DUE : 6,381.19		Overdue Bill : 1	

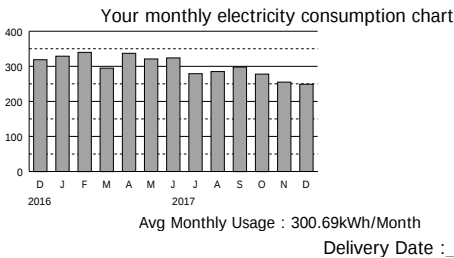
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watt-hour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

20772100002

1012907748
Date : 01-02-2018
BC21/107.0/2190/0421514/101

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2077210000-2		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-74-956-9		PREVIOUS BALANCE		6,381.19	
Customer Information-----					
Name : ABASOLO,ALFONSO C		CURRENT CHARGES			
Premise Address: ERMITA CEBU CITY		Generation & Transmission			
Billing Address: ERMITA CEBU CITY		Generation Charge		5.5338/kWh	1,377.92
		Transmission Charge		0.5083/kWh	126.57
		System Loss Charge		0.8658/kWh	215.58
		Sub-Total			1,720.07
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	435.90
Meter No : MTR1106071 Pole No : 0421514		Supply Charge		0.4118/kWh	102.54
Serial No : 40027748 Multiplier : 1		Metering Charge		0.6989/kWh	174.03
Period To : 12-27-2017 Pres Rdg : 319				5.00/month	5.00
Period From : 11-27-2017 Prev Rdg : 70		Sub-Total			717.47
No of Days : 30 Diff Rdg : 249		Others			
Avg kWh/day : 8.30 Registered : 249		Subsidy on Lifeline Charge		0.0957/kWh	23.83
Conn Load : 260 Billed kWh : 249		Senior Citizen Subsidy Charge		0.000178/kWh	0.04
To Our Valued Customers:		Sub-Total			23.87
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			18.46
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			98.57
		Transmission			3.20
		System Loss			14.48
		Distribution			86.10
		Others			5.08
		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
		NPC Stranded Debts		0.0265/kWh	6.60
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	45.57
		Sub-Total			365.81
		CURRENT BILL - DECEMBER 2017			2,827.22
		TOTAL AMOUNT DUE			9,208.41
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2017 - 3,218.00			



Total Sales (VAT Inclusive)	2,827.22	
Less : VAT	207.43	
Amount Net of VAT	2,619.79	
Less: BIR 2306	86.44	
BIR 2307	49.60	VATable Sales 2,461.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 158.38
Amount Due	2,483.75	VAT Zero Rated Sales 0.00
Add : VAT	207.43	VAT Amount 207.43
TOTAL AMOUNT DUE	2,691.18	TOTAL SALES 2,827.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/107.0/2190/0/10/01-02-2018/101

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

Collection Ref. Code : 1823-74-956-9		Premise Address: ERMITA CEBU CITY	
Account ID : 2077210000-2		Billing Address: ERMITA CEBU CITY	
Customer Name : ABASOLO,ALFONSO C			
Meter Number : MTR1106071			
Period : Nov 2017		TOTAL AMOUNT DUE : 9,208.41	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 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.			

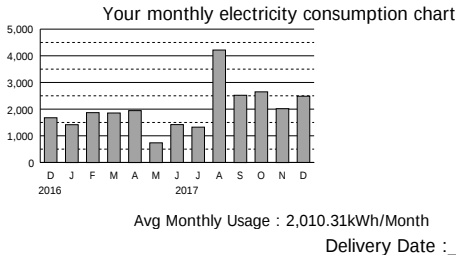
Bill ID 455735866157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45594300001

Date : 01-02-2018
BC09/435.3/800301/0399372/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4559430000-1				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-41-200-9				PREVIOUS BALANCE		20,063.32	
Customer Information-----							
Name : TIPOLO ELEM SCHOOL				CURRENT CHARGES			
Premise Address: TIPOLO MANDAUE CITY				Generation & Transmission			
Billing Address: TIPOLO MANDAUE CITY							
				Generation Charge		5.6684/kWh	14,074.64
				Transmission Charge		0.4985/kWh	1,237.78
				System Loss Charge		0.8721/kWh	2,165.42
				Sub-Total			17,477.84
TIN : 000-653-561-000				Distribution Charges			
Metering Information-----							
Period To : 12-13-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	4,346.74
Period From : 11-13-2017 Prev Rdg :				Supply Charge		0.4118/kWh	1,022.50
No of Days : 30 Diff Rdg :				Metering Charge		0.6989/kWh	1,735.37
Avg kWh/day : 82.77 Registered :						5.00/month	5.00
Conn Load : 120 Billed kWh : 2483				Sub-Total			7,109.61
Additional Metering Information -----				Others			
Meter No : BSV1705158 Pole No : 0399372				Subsidy on Lifeline Charge		0.1014/kWh	251.78
Serial No : 41025328 Multiplier : 1				Senior Citizen Subsidy Charge		0.000193/kWh	0.48
Period To : 12-13-2017 Pres Reading : 1702				Surcharge		0.02 of 20,063.50	401.27
Period From : 11-23-2017 Prev Reading : 0				Sub-Total			653.53
No of Days : 19 Consumption : 1702				Government Charges			
				Franchise Tax - Local			126.20
				Value Added Tax			
				Generation			1,052.68
				Transmission			19.79
				System Loss			151.16
				Distribution			853.15
				Others			93.57
				Universal Charge			
				Missionary Electrification		0.1561/kWh	387.59
				Environmental Charge		0.0025/kWh	6.21
				NPC Stranded Contract Costs		0.1938/kWh	481.21
				NPC Stranded Debts		0.0265/kWh	65.80
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	454.39
				Sub-Total			3,691.75
				CURRENT BILL - DECEMBER 2017			28,932.73
				TOTAL AMOUNT DUE			48,996.05
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 27, 2017 - 23,946.80			



Total Sales (VAT Inclusive)	28,932.73	
Less : VAT	2,170.35	
Amount Net of VAT	26,762.38	
Less: BIR 2306	904.30	
BIR 2307	507.34	VATable Sales 25,240.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 1,521.40
Amount Due	25,350.74	VAT Zero Rated Sales 0.00
Add : VAT	2,170.35	VAT Amount 2,170.35
TOTAL AMOUNT DUE	27,521.09	TOTAL SALES 28,932.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC09/435.3/800301/0/21/01-02-2018/19
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

Collection Ref. Code : 1823-41-200-9		Premise Address: TIPOLO MANDAUE CITY		Bill ID. : 455735866157
Account ID : 4559430000-1		Billing Address: TIPOLO MANDAUE CITY		
Customer Name : TIPOLO ELEM SCHOOL				
Meter Number : MTR1106071				
Period : Nov 2017		TOTAL AMOUNT DUE : 48,996.05		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

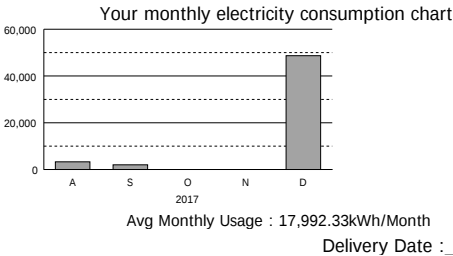
45594300001

BC09/435.3/800301/0/21/01-02-2018/19

64285200008

1012907716
Date : 01-02-2018
BC14/270.3/888130/0425020/19

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6428520000-8				Rate Schedule : 03-S-30		Business Style :	
Collection Ref. Code : 1833-38-305-2				PREVIOUS BALANCE		43,617.95	
Customer Information-----							
Name : GUADALUPE ELEM SCHOOL				CURRENT CHARGES			
Premise Address: TEACHERS COOPERATIVE V RAMA AVE GUADALUPE C/O OLIVIA NOEL				Generation & Transmission			
Billing Address: TEACHERS COOPERATIVE V RAMA AVE GUADALUPE C/O OLIVIA NOEL				Generation Charge		5.5338/kWh	269,435.19
				Transmission Charge		0.8851/kWh	43,094.63
				System Loss Charge		0.8567/kWh	41,711.87
TIN :				Sub-Total		354,241.69	
Metering Information-----				Distribution Charges			
Period To : 12-19-2017 Pres Rdg :				Distribution Charge		1.7506/kWh	85,234.96
Period From : 09-20-2017 Prev Rdg :				Supply Charge		0.4118/kWh	20,050.13
No of Days : 90 Diff Rdg :				Metering Charge		0.6989/kWh	34,028.74
Avg kWh/day : 540.99 Registered :						5.00/month	5.00
Conn Load : 350 Billed kWh : 48689				Sub-Total		139,318.83	
Additional Metering Information-----				Others			
Meter No : MTR1121510 Pole No : 0425020				Subsidy on Lifeline Charge		0.0957/kWh	4,659.54
Serial No : 40074017 Multiplier : 1				Senior Citizen Subsidy Charge		0.000178/kWh	8.67
Period To : 12-19-2017 Pres Reading : 24813				Surcharge		0.02 of 50,618.00	1,012.36
Period From : 10-11-2017 Prev Reading : 0				Sub-Total		5,680.57	
No of Days : 69 Consumption : 24813				Government Charges			
				Franchise Tax - Local		3,744.24	
				Value Added Tax			
Meter No : MTR1095275 Pole No : 0425020				Generation		19,275.40	
Serial No : 129123620 Multiplier : 1				Transmission		1,089.65	
Period To : 10-11-2017 Pres Reading : 23876				System Loss		2,698.58	
Period From : 09-20-2017 Prev Reading : 0				Distribution		16,718.26	
No of Days : 21 Consumption : 23876				Others		1,130.98	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	7,600.35
				Environmental Charge		0.0025/kWh	121.72
				NPC Stranded Contract Costs		0.1938/kWh	9,435.93
				NPC Stranded Debts		0.0265/kWh	1,290.26
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	8,910.09
				Sub-Total		72,015.46	
				CURRENT BILL - DECEMBER 2017		571,256.55	
				Advance Payment/Credit Adjustments		- 649.28	
				TOTAL AMOUNT DUE		614,225.22	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 7, 2017 - 7,000.00			



Total Sales (VAT Inclusive)	571,256.55	
Less : VAT	40,912.87	
Amount Net of VAT	530,343.68	
Less: BIR 2306	17,047.05	
BIR 2307	10,059.71	VATable Sales 499,241.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 31,102.59
Amount Due	503,236.92	VAT Zero Rated Sales 0.00
Add : VAT	40,912.87	VAT Amount 40,912.87
TOTAL AMOUNT DUE	544,149.79	TOTAL SALES 571,256.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/888130/0/10/01-02-2018/19

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

Collection Ref. Code : 1833-38-305-2		Premise Address: TEACHERS COOPERATIVE V RAMA AVE GUADALUPE C/O OLIVIA NOEL	
Account ID : 6428520000-8		Billing Address: TEACHERS COOPERATIVE V RAMA AVE GUADALUPE C/O OLIVIA NOEL	
Customer Name : GUADALUPE ELEM SCHOOL			
Meter Number : MTR1106071			
Period : Sep 2017		TOTAL AMOUNT DUE : 614,225.22	Overdue Bill : 1

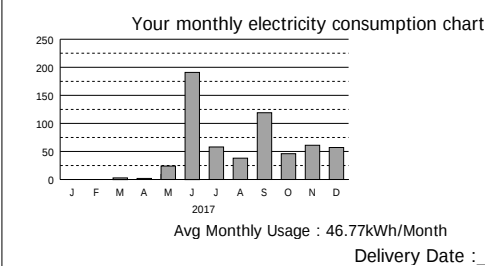
NOTICE OF DISCONNECTION

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 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.

22752124846

1012907746
Date : 01-02-2018
BC20/999.5/870410/1675420/19

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 2275212484-6	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 2275-21-248-4	PREVIOUS BALANCE		506.51
Customer Information-----		CURRENT CHARGES	
Name : ROBINSONS LAND CORPORATION	Generation & Transmission		
Premise Address: UNIT J 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY	Generation Charge	5.5338/kWh	315.43
Billing Address: UNIT J 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY	Transmission Charge	0.5083/kWh	28.97
TIN :	System Loss Charge	0.8658/kWh	49.35
Metering Information-----	Sub-Total		393.75
Meter No : MTR1198191 Pole No : 1675420	Distribution Charges		
Serial No : 40144168 Multiplier : 1	Distribution Charge	1.7506/kWh	99.78
Period To : 12-27-2017 Pres Rdg : 611	Supply Charge	0.4118/kWh	23.47
Period From : 11-27-2017 Prev Rdg : 554	Metering Charge	0.6989/kWh	39.84
No of Days : 31 Diff Rdg : 57		5.00/month	5.00
Avg kWh/day : 1.84 Registered : 57	Sub-Total		168.09
Conn Load : 7300 Billed kWh : 57	Others		
To Our Valued Customers:	Subsidy on Lifeline Discount	-0.3 of 561.84	- 168.55
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Sub-Total		- 168.55
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Government Charges		
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Franchise Tax - Local		2.95
Thank You.	Value Added Tax		
	Generation		22.56
	Transmission		0.74
	System Loss		3.31
	Distribution		20.17
	Others		- 13.68
	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
	NPC Stranded Debts	0.0265/kWh	1.51
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
	Sub-Total		68.08
	CURRENT BILL - DECEMBER 2017		461.37
	TOTAL AMOUNT DUE		967.88
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 24, 2017 - 371.00		



Total Sales (VAT Inclusive)	461.37	
Less : VAT	33.10	
Amount Net of VAT	428.27	
Less: BIR 2306	13.79	
BIR 2307	7.92	VATable Sales 393.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 34.98
Amount Due	406.56	VAT Zero Rated Sales 0.00
Add : VAT	33.10	VAT Amount 33.10
TOTAL AMOUNT DUE	439.66	TOTAL SALES 461.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/999.5/870410/0/10/01-02-2018/19

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

Collection Ref. Code : 2275-21-248-4		Premise Address: UNIT J 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY	
Account ID : 2275212484-6		Billing Address: UNIT J 4TH FLR. AZALEA PLACE CONDOMINIUM KAMPUTHAW,CEBU CITY	
Customer Name : ROBINSONS LAND CORPORATION			
Meter Number : MTR1198191			
Period : Nov 2017		TOTAL AMOUNT DUE : 967.88	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 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.

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

22752124846

BC20/999.5/870410/0/10/01-02-2018/19

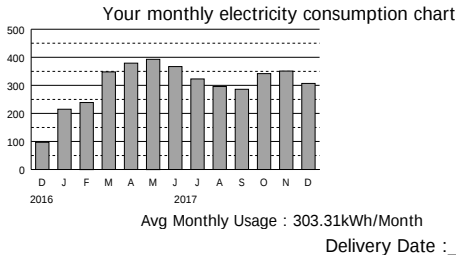
Bill ID 941775978018
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94162666856

1012907550
Date : 01-02-2018
BC20/197.0/0/0381380/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9416266685-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 9416-26-668-5				PREVIOUS BALANCE		8,480.10	
Customer Information-----				CURRENT CHARGES			
Name : ABAYAN,AMELIA RICO				Generation & Transmission			
Premise Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY				Generation Charge		5.5338/kWh	1,698.88
Billing Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY				Transmission Charge		0.5083/kWh	156.05
				System Loss Charge		0.8658/kWh	265.80
				Sub-Total			2,120.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	537.43
Meter No : MTR1094497		Pole No : 0381380		Supply Charge		0.4118/kWh	126.42
Serial No : 40027360		Multiplier : 1		Metering Charge		0.6989/kWh	214.56
Period To : 12-26-2017		Pres Rdg : 3943				5.00/month	5.00
Period From : 11-26-2017		Prev Rdg : 3636		Sub-Total			883.41
No of Days : 30		Diff Rdg : 307		Others			
Avg kWh/day : 10.23		Registered : 307		Subsidy on Lifeline Charge		0.0957/kWh	29.38
Conn Load : 444		Billed kWh : 307		Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:				Surcharge		0.02 of 8,480.00	169.60
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			199.03
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			24.02
Thank You.				Value Added Tax			
				Generation			121.54
				Transmission			3.94
				System Loss			17.84
				Distribution			106.01
				Others			26.77
				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
				NPC Stranded Debts		0.0265/kWh	8.14
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.18
				Sub-Total			472.63
				CURRENT BILL - DECEMBER 2017			3,675.80
				TOTAL AMOUNT DUE			12,155.90
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 20, 2017 - 6,478.00			



Total Sales (VAT Inclusive)	3,675.80		
Less : VAT	276.10		
Amount Net of VAT	3,399.70		
Less: BIR 2306	115.04		
BIR 2307	64.54	VATable Sales	3,203.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.53
Amount Due	3,220.12	VAT Zero Rated Sales	0.00
Add : VAT	276.10	VAT Amount	276.10
TOTAL AMOUNT DUE	3,496.22	TOTAL SALES	3,675.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/197.0/0/0/10/01-02-2018/23	
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	

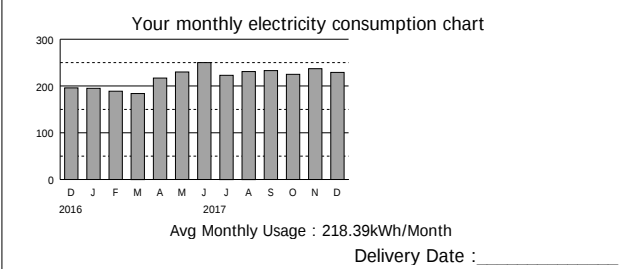
Collection Ref. Code : 9416-26-668-5		Premise Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY	
Account ID : 9416266685-6		Billing Address: 64-A SPOLARIUM DULJO FATIMA, CEBU CITY	
Customer Name : ABAYAN,AMELIA RICO			
Meter Number : MTR1094497			
Period : Oct 2017 to Nov 2017		TOTAL AMOUNT DUE : 12,155.90	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

29118200004

1012907702
Date : 01-02-2018
BC20/198.1/452/0381331/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2911820000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-34-605-4				PREVIOUS BALANCE		2,790.74	
Customer Information-----				CURRENT CHARGES			
Name : ESTRADA,JOCELYN G TM				Generation & Transmission			
Premise Address: SPOLARIUM ST				Generation Charge		5.5338/kWh	1,267.24
Billing Address: SPOLARIUM ST				Transmission Charge		0.5083/kWh	116.40
				System Loss Charge		0.8658/kWh	198.27
				Sub-Total			1,581.91
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	400.89
Period To : 12-26-2017 Pres Rdg :				Supply Charge		0.4118/kWh	94.30
Period From : 11-26-2017 Prev Rdg :				Metering Charge		0.6989/kWh	160.05
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 7.63 Registered :				Sub-Total			660.24
Conn Load : 100 Billed kWh : 229				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0957/kWh	21.92
Meter No : BDV1700709 Pole No : 0381331				Senior Citizen Subsidy Charge		0.000178/kWh	0.04
Serial No : 40121460 Multiplier : 1				Surcharge		0.02 of 2,790.50	55.81
Period To : 12-26-2017 Pres Reading : 122				Sub-Total			77.77
Period From : 12-10-2017 Prev Reading : 0				Government Charges			
No of Days : 16 Consumption : 122				Franchise Tax - Local			17.40
Meter No : 517823 RAS6 Pole No : 0381331				Value Added Tax			
Serial No : 96651712 Multiplier : 1				Generation			90.66
Period To : 12-10-2017 Pres Reading : 16935				Transmission			2.94
Period From : 11-26-2017 Prev Reading : 16828				System Loss			13.32
No of Days : 14 Consumption : 107				Distribution			79.23
				Others			11.42
				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
				NPC Stranded Debts		0.0265/kWh	6.07
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	41.91
				Sub-Total			343.64
				CURRENT BILL - DECEMBER 2017		2,663.56	
				TOTAL AMOUNT DUE		5,454.30	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 8, 2017 - 2,726.00			



Total Sales (VAT Inclusive)	2,663.56	
Less : VAT	197.57	
Amount Net of VAT	2,465.99	
Less: BIR 2306	82.32	
BIR 2307	46.75	VATable Sales 2,319.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 146.07
Amount Due	2,336.92	VAT Zero Rated Sales 0.00
Add : VAT	197.57	VAT Amount 197.57
TOTAL AMOUNT DUE	2,534.49	TOTAL SALES 2,663.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/452/0/10/01-02-2018/23

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

Collection Ref. Code : 1837-34-605-4		Premise Address: SPOLARIUM ST		Bill ID. : 291072375354	
Account ID : 2911820000-4		Billing Address: SPOLARIUM ST			
Customer Name : ESTRADA,JOCELYN G TM					
Meter Number : MTR1094497					
Period : Nov 2017		TOTAL AMOUNT DUE : 5,454.30		Overdue Bill : 1	

NOTICE OF DISCONNECTION

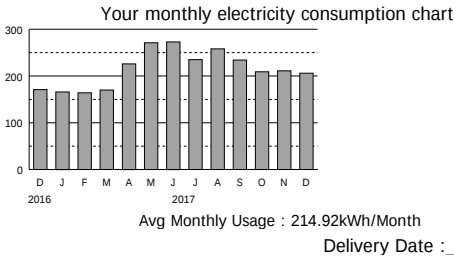
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30) days after the actual disconnection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

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

90707200003

1012907699
Date : 01-02-2018
BC20/198.1/3900/0433134/23

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9070720000-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-65-455-6				PREVIOUS BALANCE		2,547.94	
Customer Information-----				CURRENT CHARGES			
Name : PARAS,SOCRATES				Generation & Transmission			
Premise Address: 227B SPOLIARIUM ST				Generation Charge		5.5338/kWh	1,139.96
Billing Address: 227B SPOLIARIUM ST				Transmission Charge		0.5083/kWh	104.71
				System Loss Charge		0.8658/kWh	178.35
				Sub-Total			1,423.02
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	360.62
Period To : 12-26-2017 Pres Rdg :				Supply Charge		0.4118/kWh	84.83
Period From : 11-26-2017 Prev Rdg :				Metering Charge		0.6989/kWh	143.97
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 6.87 Registered :				Sub-Total			594.42
Conn Load : 0 Billed kWh : 206				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0957/kWh	19.71
Meter No : BDV1700484 Pole No : 0433134				Senior Citizen Subsidy Charge		0.000178/kWh	0.04
Serial No : 40123309 Multiplier : 1				Surcharge		0.02 of 5,149.00	102.98
Period To : 12-26-2017 Pres Reading : 110				Sub-Total			122.73
Period From : 12-10-2017 Prev Reading : 0				Government Charges			
No of Days : 16 Consumption : 110				Franchise Tax - Local			16.05
				Value Added Tax			
Meter No : 517515 RGS6 Pole No : 0433134				Generation			81.55
Serial No : 84819211 Multiplier : 1				Transmission			2.64
Period To : 12-10-2017 Pres Reading : 17955				System Loss			11.97
Period From : 11-26-2017 Prev Reading : 17859				Distribution			71.33
No of Days : 14 Consumption : 96				Others			16.65
				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
				NPC Stranded Debts		0.0265/kWh	5.46
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	37.70
				Sub-Total			315.95
				CURRENT BILL - DECEMBER 2017			2,456.12
				TOTAL AMOUNT DUE			5,004.06
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 18, 2017 - 2,601.00			



Total Sales (VAT Inclusive)	2,456.12	
Less : VAT	184.14	
Amount Net of VAT	2,271.98	
Less: BIR 2306	76.71	
BIR 2307	43.12	VATable Sales 2,140.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 131.81
Amount Due	2,152.15	VAT Zero Rated Sales 0.00
Add : VAT	184.14	VAT Amount 184.14
TOTAL AMOUNT DUE	2,336.29	TOTAL SALES 2,456.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/198.1/3900/0/10/01-02-2018/23

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. : 907794702431	
Collection Ref. Code	: 1809-65-455-6	Premise Address:	227B SPOLIARIUM ST	
Account ID	: 9070720000-3	Billing Address:	227B SPOLIARIUM ST	
Customer Name	: PARAS,SOCRATES			
Meter Number	: MTR1094497			
Period	: Nov 2017	TOTAL AMOUNT DUE	: 5,004.06	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 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.

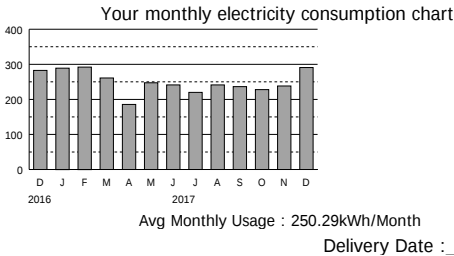
Bill ID 102454322007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10278094833

1012907733
Date : 01-02-2018
BC20/212.0/28800/0443071/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1027809483-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1857-36-146-6				PREVIOUS BALANCE		9,317.61	
Customer Information-----				CURRENT CHARGES			
Name : SARSABA,ANALYN GENISIS				Generation & Transmission			
Premise Address: 516 C. PADILLA DULJO FATIMA, CEBU CITY				Generation Charge		5.5338/kWh	1,609.16
Billing Address: 516 C. PADILLA DULJO FATIMA, CEBU CITY				Transmission Charge		0.5083/kWh	147.81
				System Loss Charge		0.8658/kWh	251.76
				Sub-Total			2,008.73
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	509.05
Period To : 12-26-2017 Pres Rdg :				Supply Charge		0.4118/kWh	119.75
Period From : 11-26-2017 Prev Rdg :				Metering Charge		0.6989/kWh	203.23
No of Days : 29 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 10.03 Registered :				Sub-Total			837.03
Conn Load : 346 Billed kWh : 291				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0957/kWh	27.83
Meter No : BDV1700140 Pole No : 0443071				Senior Citizen Subsidy Charge		0.000178/kWh	0.05
Serial No : 40123620 Multiplier : 1				Surcharge		0.02 of 9,317.50	186.35
Period To : 12-26-2017 Pres Reading : 155				Sub-Total			214.23
Period From : 12-10-2017 Prev Reading : 0				Government Charges			
No of Days : 16 Consumption : 155				Franchise Tax - Local			22.95
				Value Added Tax			
Meter No : 007167 EFS6 Pole No : 0443071				Generation			115.11
Serial No : 121429381 Multiplier : 1				Transmission			3.73
Period To : 12-10-2017 Pres Reading : 15438				System Loss			16.90
Period From : 11-26-2017 Prev Reading : 15302				Distribution			100.44
No of Days : 14 Consumption : 136				Others			28.46
				Universal Charge			
				Missionary Electrification		0.1561/kWh	45.39
				Environmental Charge		0.0025/kWh	0.73
				NPC Stranded Contract Costs		0.1938/kWh	56.35
				NPC Stranded Debts		0.0265/kWh	7.71
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	53.21
				Sub-Total			450.98
				CURRENT BILL - DECEMBER 2017			3,510.97
				TOTAL AMOUNT DUE			12,828.58
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 13, 2017 - 5,000.00			



Total Sales (VAT Inclusive)	3,510.97	
Less : VAT	264.64	
Amount Net of VAT	3,246.33	
Less: BIR 2306	110.28	
BIR 2307	61.66	VATable Sales 3,059.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 186.34
Amount Due	3,074.39	VAT Zero Rated Sales 0.00
Add : VAT	264.64	VAT Amount 264.64
TOTAL AMOUNT DUE	3,339.03	TOTAL SALES 3,510.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/212.0/28800/0/10/01-02-2018/33
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1857-36-146-6		Premise Address: 516 C. PADILLA DULJO FATIMA, CEBU CITY	
Account ID : 1027809483-3		Billing Address: 516 C. PADILLA DULJO FATIMA, CEBU CITY	
Customer Name : SARSABA,ANALYN GENISIS			
Meter Number : MTR1094497			
Period : Sep 2017 to Nov 2017		TOTAL AMOUNT DUE : 12,828.58	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

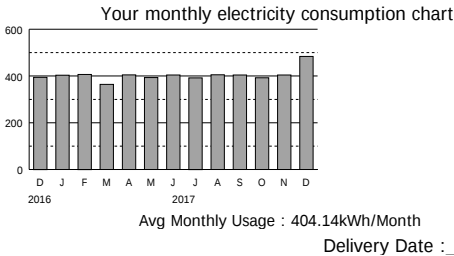
10278094833

BC20/212.0/28800/0/10/01-02-2018/33

51692787057

1012907758
Date : 01-02-2018
BC20/212.0/30000/0443071/33

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5169278705-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-93-662-3				PREVIOUS BALANCE		4,762.22	
Customer Information-----				CURRENT CHARGES			
Name : AMANENCE,JOSEPHINE PARADIANG				Generation & Transmission			
Premise Address: 115 SPOLARIUM ST DULJO FATIMA				Generation Charge		5.5338/kWh	2,677.48
Billing Address: 115 SPOLARIUM ST DULJO FATIMA				Transmission Charge		0.5083/kWh	245.94
				System Loss Charge		0.8658/kWh	418.91
				Sub-Total		3,342.33	
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	847.01
Period To : 12-26-2017 Pres Rdg :				Supply Charge		0.4118/kWh	199.25
Period From : 11-26-2017 Prev Rdg :				Metering Charge		0.6989/kWh	338.16
No of Days : 29 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 16.68 Registered :				Sub-Total		1,389.42	
Conn Load : 346 Billed kWh : 484				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.0957/kWh	46.30
Meter No : BDV1700141 Pole No : 0443071				Senior Citizen Subsidy Charge		0.000178/kWh	0.09
Serial No : 40123625 Multiplier : 1				Surcharge		0.02 of 4,762.00	95.24
Period To : 12-26-2017 Pres Reading : 258				Sub-Total		141.63	
Period From : 12-10-2017 Prev Reading : 0				Government Charges			
No of Days : 16 Consumption : 258				Franchise Tax - Local		36.55	
				Value Added Tax			
Meter No : 5886 EVS6 Pole No : 0443071				Generation		191.55	
Serial No : 06158178 Multiplier : 1				Transmission		6.21	
Period To : 12-10-2017 Pres Reading : 20889				System Loss		28.14	
Period From : 11-26-2017 Prev Reading : 20663				Distribution		166.73	
No of Days : 14 Consumption : 226				Others		21.38	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	75.52
				Environmental Charge		0.0025/kWh	1.21
				NPC Stranded Contract Costs		0.1938/kWh	93.77
				NPC Stranded Debts		0.0265/kWh	12.82
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	88.54
				Sub-Total		722.42	
				CURRENT BILL - DECEMBER 2017		5,595.80	
				TOTAL AMOUNT DUE		10,358.02	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2017 - 4,749.00			



Total Sales (VAT Inclusive)	5,595.80		
Less : VAT	414.01		
Amount Net of VAT	5,181.79		
Less: BIR 2306	172.51		
BIR 2307	98.20	VATable Sales	4,873.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.41
Amount Due	4,911.08	VAT Zero Rated Sales	0.00
Add : VAT	414.01	VAT Amount	414.01
TOTAL AMOUNT DUE	5,325.09	TOTAL SALES	5,595.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/212.0/30000/0/10/01-02-2018/33	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Collection Ref. Code : 1855-93-662-3		Premise Address: 115 SPOLARIUM ST DULJO FATIMA		Bill ID. : 516357258329	
Account ID : 5169278705-7		Billing Address: 115 SPOLARIUM ST DULJO FATIMA			
Customer Name : AMANENCE,JOSEPHINE PARADIANG					
Meter Number : MTR1094497					
Period : Nov 2017		TOTAL AMOUNT DUE : 10,358.02		Overdue Bill : 1	

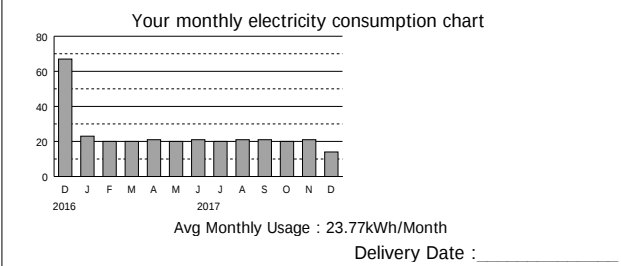
NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains unpaid thirty(30)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

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

53446173485

1012907754
Date : 01-02-2018
BC21/1.3/3185/0179594/33

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5344617348-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1855-40-929-1		PREVIOUS BALANCE		93.31	
Customer Information-----					
Name : HERAMIS,VIENNESE DAAL		CURRENT CHARGES			
Premise Address: #131 B. RODRIGUEZ EXTENSION SAMBAG II, CEBU CITY		Generation & Transmission			
Billing Address: #131 B. RODRIGUEZ EXTENSION SAMBAG II, CEBU CITY		Generation Charge		5.5338/kWh	77.47
		Transmission Charge		0.5083/kWh	7.12
		System Loss Charge		0.8658/kWh	12.12
TIN :		Sub-Total		96.71	
Metering Information-----		Distribution Charges			
Meter No : MTR1003769 Pole No : 0179594		Distribution Charge		1.7506/kWh	24.51
Serial No : 121516563 Multiplier : 1		Supply Charge		0.4118/kWh	5.77
Period To : 12-27-2017 Pres Rdg : 1223		Metering Charge		0.6989/kWh	9.78
Period From : 11-27-2017 Prev Rdg : 1209				5.00/month	5.00
No of Days : 30 Diff Rdg : 14		Sub-Total		45.06	
Avg kWh/day : 0.47 Registered : 14		Others			
Conn Load : 236 Billed kWh : 14		Subsidy on Lifeline Discount		-1. of 136.77	- 136.77
To Our Valued Customers:		Surcharge		0.02 of 93.50	1.87
		Sub-Total		- 134.90	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local		0.05	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation		5.53	
		Transmission		0.18	
		System Loss		0.82	
		Distribution		5.41	
		Others		- 11.11	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	2.18
		Environmental Charge		0.0025/kWh	0.04
		NPC Stranded Contract Costs		0.1938/kWh	2.71
		NPC Stranded Debts		0.0265/kWh	0.37
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	2.56
		Sub-Total		8.74	
		CURRENT BILL - DECEMBER 2017		15.61	
		TOTAL AMOUNT DUE		108.92	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 7, 2017 - 112.00			



Total Sales (VAT Inclusive)	15.61
Less : VAT	0.83
Amount Net of VAT	14.78
Less: BIR 2306	0.35
BIR 2307	0.14
SC/PWD DISCOUNT	0.00
Amount Due	14.29
Add : VAT	0.83
TOTAL AMOUNT DUE	15.12
VATable Sales	6.87
VAT Exempt Sales	7.91
VAT Zero Rated Sales	0.00
VAT Amount	0.83
TOTAL SALES	15.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/1.3/3185/0/10/01-02-2018/33

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

Collection Ref. Code : 1855-40-929-1		Premise Address: #131 B. RODRIGUEZ EXTENSION SAMBAG II, CEBU CITY	
Account ID : 5344617348-5		Billing Address: #131 B. RODRIGUEZ EXTENSION SAMBAG II, CEBU CITY	
Customer Name : HERAMIS,VIENNESE DAAL			
Meter Number : MTR1003769			
Period : Nov 2017		TOTAL AMOUNT DUE : 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 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.

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

53446173485

41658200005

1012907581
Date : 01-02-2018
BC19/170.0/3000/0249700/46

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4165820000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1807-98-251-3		PREVIOUS BALANCE	2,064.68
Customer Information-----		CURRENT CHARGES	
Name : ALMENDRAS,OSIAS		Generation & Transmission	
Premise Address: 19-SAN MIGUEL ST. AHEAD FILOMENASTORE		Generation Charge	5.5338/kWh 813.47
Billing Address: 19-SAN MIGUEL ST. AHEAD FILOMENASTORE		Transmission Charge	0.5083/kWh 74.72
		System Loss Charge	0.8658/kWh 127.27
		Sub-Total	1,015.46
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 257.34
Meter No : MTR1191907	Pole No : 0249700	Supply Charge	0.4118/kWh 60.53
Serial No : 40137884	Multiplier : 1	Metering Charge	0.6989/kWh 102.74
Period To : 12-26-2017	Pres Rdg : 1557		5.00/month 5.00
Period From : 11-26-2017	Prev Rdg : 1410	Sub-Total	425.61
No of Days : 30	Diff Rdg : 147	Others	
Avg kWh/day : 4.90	Registered : 147	Subsidy on Lifeline Charge	0.0957/kWh 14.07
Conn Load : 0	Billed kWh : 147	Senior Citizen Subsidy Charge	0.000178/kWh 0.03
To Our Valued Customers:		Surcharge	0.02 of 4,364.50 87.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total	101.39
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local	11.57
Thank You.		Value Added Tax	
		Generation	58.20
		Transmission	1.89
		System Loss	8.54
		Distribution	51.07
		Others	13.56
		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
		NPC Stranded Debts	0.0265/kWh 3.90
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 26.90
		Sub-Total	227.44
		CURRENT BILL - DECEMBER 2017	1,769.90
		TOTAL AMOUNT DUE	3,834.58
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 23, 2017 - 2,300.00	

Your monthly electricity consumption chart

Avg Monthly Usage : 114.39kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)1,769.90

Less : VAT133.26

Amount Net of VAT1,636.64

Less: BIR 230655.53

BIR 230731.08

SC/PWD DISCOUNT0.00

Amount Due1,550.03

Add : VAT133.26

TOTAL AMOUNT DUE1,683.29

VATable Sales1,542.46

VAT Exempt Sales94.18

VAT Zero Rated Sales0.00

VAT Amount133.26

TOTAL SALES1,769.90

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

BC19/170.0/3000/0/10/01-02-2018/46

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

Collection Ref. Code : 1807-98-251-3		Premise Address: 19-SAN MIGUEL ST. AHEAD FILOMENASTORE	
Account ID : 4165820000-5		Billing Address: 19-SAN MIGUEL ST. AHEAD FILOMENASTORE	
Customer Name : ALMENDRAS,OSIAS			
Meter Number : MTR1191907			
Period : Nov 2017		TOTAL AMOUNT DUE : 3,834.58	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 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.			

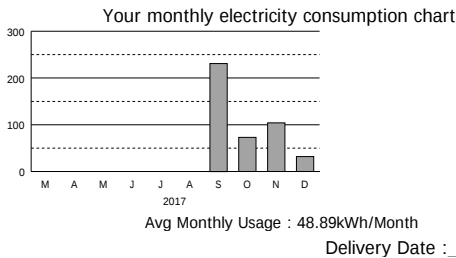
Bill ID 805264915650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80530451675

1012907579
Date : 01-02-2018
BC20/173.2/3066/0218491/49

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8053045167-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 8053-04-516-7				PREVIOUS BALANCE		4,345.41	
Customer Information-----				CURRENT CHARGES			
Name : OMPAD,AIREEN AMODA				Generation & Transmission			
Premise Address: U ALVIOLA TEJERO CEBU CITY				Generation Charge		5.5338/kWh	177.08
Billing Address: U ALVIOLA TEJERO CEBU CITY				Transmission Charge		0.5083/kWh	16.27
				System Loss Charge		0.8658/kWh	27.71
				Sub-Total			221.06
TIN : 494-581-937-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	56.02
Meter No : MTR1223588		Pole No : 0218491		Supply Charge		0.4118/kWh	13.18
Serial No : 133480093		Multiplier : 1		Metering Charge		0.6989/kWh	22.36
Period To : 12-27-2017		Pres Rdg : 333				5.00/month	5.00
Period From : 11-27-2017		Prev Rdg : 301		Sub-Total			96.56
No of Days : 30		Diff Rdg : 32		Others			
Avg kWh/day : 1.07		Registered : 32		Subsidy on Lifeline Discount		-0.5 of 317.62	- 158.81
Conn Load : 254		Billed kWh : 32		Surcharge		0.02 of 4,345.50	86.91
To Our Valued Customers:				Sub-Total			- 71.90
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local			1.84
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
				Generation			12.67
				Transmission			0.41
				System Loss			1.86
				Distribution			11.59
				Others			- 2.62
Thank You.				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
				NPC Stranded Debts		0.0265/kWh	0.85
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	5.86
				Sub-Total			43.73
				CURRENT BILL - DECEMBER 2017			289.45
				TOTAL AMOUNT DUE			4,634.86
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - MAY 31, 2017 - 10.00			



Total Sales (VAT Inclusive)	289.45	
Less : VAT	23.91	
Amount Net of VAT	265.54	
Less: BIR 2306	9.96	
BIR 2307	4.95	VATable Sales 245.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.82
Amount Due	250.63	VAT Zero Rated Sales 0.00
Add : VAT	23.91	VAT Amount 23.91
TOTAL AMOUNT DUE	274.54	TOTAL SALES 289.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/173.2/3066/0/10/01-02-2018/49
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. : 805264915650		
Collection Ref. Code	: 8053-04-516-7	Premise Address: U ALVIOLA TEJERO CEBU CITY			
Account ID	: 8053045167-5	Billing Address: U ALVIOLA TEJERO CEBU CITY			
Customer Name	: OMPAD,AIREEN AMODA				
Meter Number	: MTR1223588				
Period	: Jul 2017 to Nov 2017	TOTAL AMOUNT DUE		: 4,634.86	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

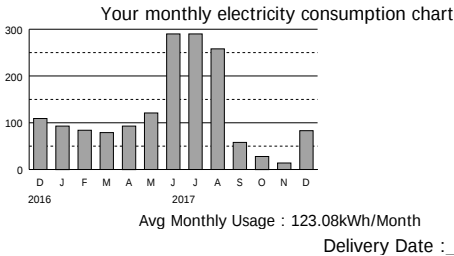
Bill ID 209255613186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20936000007

1012907648
Date : 01-02-2018
BC14/181.4/18200/0509290/52

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2093600000-7				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1811-36-296-6				PREVIOUS BALANCE		678.70	
Customer Information-----				CURRENT CHARGES			
Name : NAVARRO,DENNIS M				Generation & Transmission			
Premise Address: SITIO TAYUD TAGUNOL BASAK PARDO CEBU CITY				Generation Charge		5.5338/kWh	459.31
Billing Address: SITIO TAYUD TAGUNOL BASAK PARDO CEBU CITY				Transmission Charge		0.5083/kWh	42.19
				System Loss Charge		0.8658/kWh	71.86
				Sub-Total			573.36
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	145.30
Period To : 12-19-2017 Pres Rdg :				Supply Charge		0.4118/kWh	34.18
Period From : 11-19-2017 Prev Rdg :				Metering Charge		0.6989/kWh	58.01
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 2.77 Registered :				Sub-Total			242.49
Conn Load : 300 Billed kWh : 83				Others			
Additional Metering Information-----				Subsidy on Lifeline Discount		-0.1 of 815.85	- 81.59
Meter No : BSG1802893 Pole No : 0509290				Surcharge		0.02 of 678.50	13.57
Serial No : 85170521 Multiplier : 1				Sub-Total			- 68.02
Period To : 12-19-2017 Pres Reading : 79				Government Charges			
Period From : 12-09-2017 Prev Reading : 0				Franchise Tax - Local			5.61
No of Days : 9 Consumption : 79				Value Added Tax			
Meter No : 405445GS6 Pole No : 0509290				Generation			32.85
Serial No : 2004209038 Multiplier : 1				Transmission			1.06
Period To : 12-09-2017 Pres Reading : 17328				System Loss			4.82
Period From : 11-19-2017 Prev Reading : 17324				Distribution			29.10
No of Days : 20 Consumption : 4				Others			- 4.48
				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
				NPC Stranded Debts		0.0265/kWh	2.20
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	15.19
				Sub-Total			115.60
				CURRENT BILL - DECEMBER 2017			863.43
				TOTAL AMOUNT DUE			1,542.13
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - OCTOBER 4, 2017 - 1,580.00			



Total Sales (VAT Inclusive)	863.43	
Less : VAT	63.35	
Amount Net of VAT	800.08	
Less: BIR 2306	26.40	
BIR 2307	15.07	VATable Sales 747.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 52.25
Amount Due	758.61	VAT Zero Rated Sales 0.00
Add : VAT	63.35	VAT Amount 63.35
TOTAL AMOUNT DUE	821.96	TOTAL SALES 863.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC14/181.4/18200/0/10/01-02-2018/52
THIS 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 : 1811-36-296-6		Premise Address: SITIO TAYUD TAGUNOL BASAK PARDO CEBU CITY	
Account ID : 2093600000-7		Billing Address: SITIO TAYUD TAGUNOL BASAK PARDO CEBU CITY	
Customer Name : NAVARRO,DENNIS M			
Meter Number : MTR1223588			
Period : Sep 2017 to Nov 2017		TOTAL AMOUNT DUE : 1,542.13	Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

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

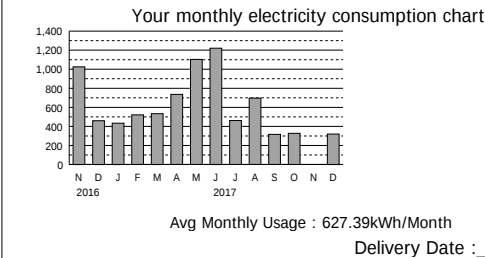
20936000007

BC14/181.4/18200/0/10/01-02-2018/52

40404360683

Date : 01-02-2018
BC20/172.0/17100/0242924/53

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4040436068-3				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-581-5				PREVIOUS BALANCE		3,202.79	
Customer Information-----							
Name : IGNACIO,LIEZL LIM				CURRENT CHARGES			
Premise Address: T. PADILLA EXTENSION TEJERO				Generation & Transmission			
Billing Address: T. PADILLA EXTENSION TEJERO				Generation Charge		5.7277/kWh	1,872.96
				Transmission Charge		0.5056/kWh	165.33
				System Loss Charge		0.8962/kWh	293.06
				Sub-Total			2,331.35
TIN : 229-678-142-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	572.45
Meter No : 523024 RGS6 Pole No : 0242924				Supply Charge		0.4118/kWh	134.66
Serial No : 77304426 Multiplier : 1				Metering Charge		0.6989/kWh	228.54
Period To : 10-26-2017 Pres Rdg : 64137						5.00/month	5.00
Period From : 09-26-2017 Prev Rdg : 63810				Sub-Total			940.65
No of Days : 30 Diff Rdg : 327				Others			
Avg kWh/day : 10.90 Registered : 327				Subsidy on Lifeline Charge		0.0943/kWh	30.84
Conn Load : 1464 Billed kWh : 327				Senior Citizen Subsidy Charge		0.000191/kWh	0.06
To Our Valued Customers:				NPC/PSALM Adjustment		0.2547/kWh	83.29
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			114.19
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			25.40
Thank You.				Value Added Tax			
				Generation			132.73
				Transmission			5.93
				System Loss			19.85
				Distribution			112.88
				Others			6.76
				NPC/PSALM Adjustment			1.95
				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
				NPC Stranded Debts		0.0265/kWh	8.67
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	59.84
				Sub-Total			489.25
				CURRENT BILL - OCTOBER 2017			3,875.44
				TOTAL AMOUNT DUE			7,078.23
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - SEPTEMBER 4, 2017 - 9,000.00			



Total Sales (VAT Inclusive)	3,875.44	
Less : VAT	280.10	
Amount Net of VAT	3,595.34	
Less: BIR 2306	116.71	
BIR 2307	68.23	VATable Sales 3,386.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 209.15
Amount Due	3,410.40	VAT Zero Rated Sales 0.00
Add : VAT	280.10	VAT Amount 280.10
TOTAL AMOUNT DUE	3,690.50	TOTAL SALES 3,875.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/172.0/17100/0/10/01-02-2018/53
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

Collection Ref. Code : 1851-52-581-5			Premise Address: T. PADILLA EXTENSION TEJERO		Bill ID. : 404826691204
Account ID : 4040436068-3			Billing Address: T. PADILLA EXTENSION TEJERO		
Customer Name : IGNACIO,LIEZL LIM					
Meter Number : 523024 RGS6					
Period : Sep 2017			TOTAL AMOUNT DUE : 7,078.23		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 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.					

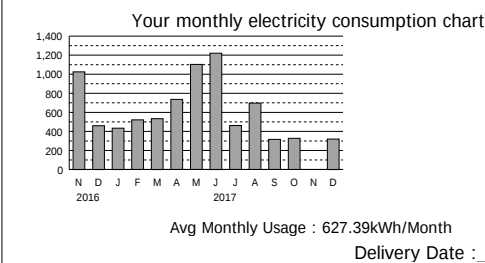
Bill ID 404141405404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40404360683

1012907700
Date : 01-02-2018
BC20/172.0/17100/0242924/53

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4040436068-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1851-52-581-5		PREVIOUS BALANCE		7,078.23	
Customer Information-----					
Name : IGNACIO,LIEZL LIM		CURRENT CHARGES			
Premise Address: T. PADILLA EXTENSION TEJERO		Generation & Transmission			
Billing Address: T. PADILLA EXTENSION TEJERO		Generation Charge		5.5338/kWh	1,770.82
		Transmission Charge		0.5083/kWh	162.66
		System Loss Charge		0.8658/kWh	277.06
		Sub-Total			2,210.54
TIN : 229-678-142-000		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	560.19
Meter No : 523024 RGS6 Pole No : 0242924		Supply Charge		0.4118/kWh	131.78
Serial No : 77304426 Multiplier : 1		Metering Charge		0.6989/kWh	223.65
Period To : 12-26-2017 Pres Rdg : 64457				5.00/month	5.00
Period From : 10-26-2017 Prev Rdg : 64137		Sub-Total			920.62
No of Days : 61 Diff Rdg : 320		Others			
Avg kWh/day : 5.25 Registered : 320		Subsidy on Lifeline Charge		0.0957/kWh	30.62
Conn Load : 1464 Billed kWh : 320		Senior Citizen Subsidy Charge		0.000178/kWh	0.06
To Our Valued Customers:		Sub-Total			30.68
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			23.71
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			126.68
		Transmission			4.12
		System Loss			18.60
		Distribution			110.47
		Others			6.53
		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
		NPC Stranded Debts		0.0265/kWh	8.48
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	58.56
		Sub-Total			469.92
		CURRENT BILL - DECEMBER 2017			3,631.76
		TOTAL AMOUNT DUE			10,709.99
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - SEPTEMBER 4, 2017 - 9,000.00			



Total Sales (VAT Inclusive)	3,631.76	
Less : VAT	266.40	
Amount Net of VAT	3,365.36	
Less: BIR 2306	111.00	
BIR 2307	63.71	VATable Sales 3,161.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 203.52
Amount Due	3,190.65	VAT Zero Rated Sales 0.00
Add : VAT	266.40	VAT Amount 266.40
TOTAL AMOUNT DUE	3,457.05	TOTAL SALES 3,631.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/172.0/17100/0/10/01-02-2018/53
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

Collection Ref. Code : 1851-52-581-5		Premise Address: T. PADILLA EXTENSION TEJERO		Bill ID. : 404141405404
Account ID : 4040436068-3		Billing Address: T. PADILLA EXTENSION TEJERO		
Customer Name : IGNACIO,LIEZL LIM				
Meter Number : 523024 RGS6				
Period : Oct 2017		TOTAL AMOUNT DUE : 10,709.99	Overdue Bill : 1	

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

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

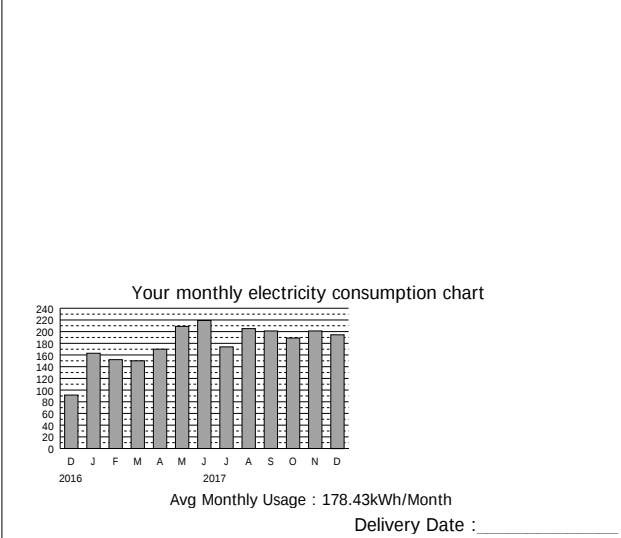
40404360683

BC20/172.0/17100/0/10/01-02-2018/53

29440100005

1012907705
Date : 01-02-2018
BC21/23.0/960/0421003/54

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2944010000-5		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-38-809-9		PREVIOUS BALANCE		4,686.43	
Customer Information-----					
Name : ANTONY,CLOTILDINA M2		CURRENT CHARGES			
Premise Address: 285 N P DEL ROSARIO EXT.		Generation & Transmission			
Billing Address: 285 N P DEL ROSARIO EXT.		Generation Charge		5.5338/kWh	1,077.21
		Transmission Charge		0.5083/kWh	98.95
		System Loss Charge		0.8658/kWh	168.54
		Sub-Total			1,344.70
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	340.77
Meter No : 445746 GS6 Pole No : 0421003		Supply Charge		0.4118/kWh	80.16
Serial No : 58430643 Multiplier : 1		Metering Charge		0.6989/kWh	136.05
Period To : 12-27-2017 Pres Rdg : 11398				5.00/month	5.00
Period From : 11-27-2017 Prev Rdg : 11203		Sub-Total			561.98
No of Days : 30 Diff Rdg : 195		Others			
Avg kWh/day : 6.49 Registered : 195		Subsidy on Lifeline Charge		0.0957/kWh	18.63
Conn Load : 60 Billed kWh : 195		Senior Citizen Subsidy Charge		0.000178/kWh	0.03
To Our Valued Customers:		Surcharge		0.02 of 6,988.50	139.77
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Sub-Total			158.43
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Franchise Tax - Local			15.49
Thank You.		Value Added Tax			
		Generation			77.05
		Transmission			2.51
		System Loss			11.32
		Distribution			67.44
		Others			20.87
		Universal Charge			
		Missionary Electrification		0.1561/kWh	30.39
		Environmental Charge		0.0025/kWh	0.49
		NPC Stranded Contract Costs		0.1938/kWh	37.73
		NPC Stranded Debts		0.0265/kWh	5.16
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	35.62
		Sub-Total			304.07
		CURRENT BILL - DECEMBER 2017			2,369.18
		TOTAL AMOUNT DUE			7,055.61
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 29, 2017 - 2,302.00			



Total Sales (VAT Inclusive)	2,369.18	
Less : VAT	179.19	
Amount Net of VAT	2,189.99	
Less: BIR 2306	74.68	
BIR 2307	41.61	VATable Sales 2,065.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 124.88
Amount Due	2,073.70	VAT Zero Rated Sales 0.00
Add : VAT	179.19	VAT Amount 179.19
TOTAL AMOUNT DUE	2,252.89	TOTAL SALES 2,369.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/23.0/960/0/10/01-02-2018/54

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

Bill ID. : 294430224871

Collection Ref. Code : 1827-38-809-9	Premise Address: 285 N P DEL ROSARIO EXT.
Account ID : 2944010000-5	Billing Address: 285 N P DEL ROSARIO EXT.
Customer Name : ANTONY,CLOTILDINA M2	
Meter Number : 445746 GS6	
Period : Oct 2017 to Nov 2017	TOTAL AMOUNT DUE : 7,055.61
	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after 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.

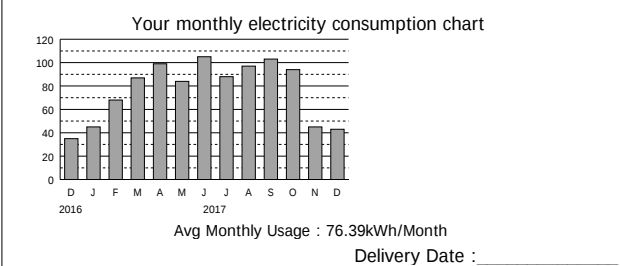
Bill ID 562283612146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56263100002

1012907724
Date : 01-02-2018
BC21/108.2/1930/1191142/59

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 5626310000-2				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1827-98-626-3				PREVIOUS BALANCE		342.26	
Customer Information-----				CURRENT CHARGES			
Name : PEJO,JESSICA BOOC				Generation & Transmission			
Premise Address: LAWIS PASIL				Generation Charge		5.5338/kWh 237.95	
Billing Address: LAWIS PASIL				Transmission Charge		0.5083/kWh 21.86	
				System Loss Charge		0.8658/kWh 37.23	
				Sub-Total		297.04	
TIN : 441-889-632-000				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh 75.28	
Meter No : MTR1195775 Pole No : 1191142				Supply Charge		0.4118/kWh 17.71	
Serial No : 40141752 Multiplier : 1				Metering Charge		0.6989/kWh 30.05	
Period To : 12-28-2017 Pres Rdg : 1024						5.00/month 5.00	
Period From : 11-28-2017 Prev Rdg : 981				Sub-Total		128.04	
No of Days : 30 Diff Rdg : 43				Others			
Avg kWh/day : 1.43 Registered : 43				Subsidy on Lifeline Discount		-0.4 of 425.08 - 170.03	
Conn Load : 444 Billed kWh : 43				Surcharge		0.02 of 342.50 6.85	
To Our Valued Customers:				Sub-Total		- 163.18	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Franchise Tax - Local		1.96	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Value Added Tax			
Thank You.				Generation		17.02	
				Transmission		0.55	
				System Loss		2.50	
				Distribution		15.36	
				Others		- 13.11	
				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	
				NPC Stranded Debts		0.0265/kWh 1.14	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 7.87	
				Sub-Total		48.44	
				CURRENT BILL - DECEMBER 2017		310.34	
				TOTAL AMOUNT DUE		652.60	
				DISCONNECTION / DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 10, 2017 - 1,104.00			



Total Sales (VAT Inclusive)	310.34	
Less : VAT	22.32	
Amount Net of VAT	288.02	
Less: BIR 2306	9.32	
BIR 2307	5.28	VATable Sales 261.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.12
Amount Due	273.42	VAT Zero Rated Sales 0.00
Add : VAT	22.32	VAT Amount 22.32
TOTAL AMOUNT DUE	295.74	TOTAL SALES 310.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/108.2/1930/0/10/01-02-2018/59

THIS 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 : 1827-98-626-3		Premise Address: LAWIS PASIL		Bill ID. : 562283612146	
Account ID : 5626310000-2		Billing Address: LAWIS PASIL			
Customer Name : PEJO,JESSICA BOOC					
Meter Number : MTR1195775					
Period : Nov 2017		TOTAL AMOUNT DUE : 652.60		Overdue Bill : 1	

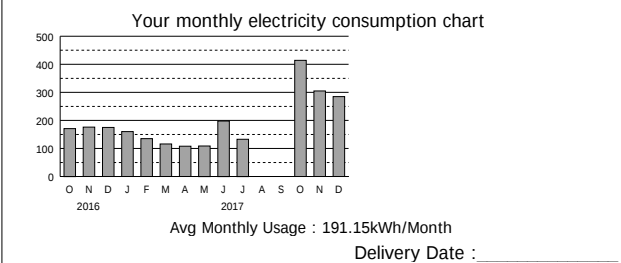
NOTICE OF DISCONNECTION

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 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.

95260200001

1012907665
Date : 01-02-2018
BC20/93.2/980/1291752/60

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9526020000-1		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1823-65-905-5		PREVIOUS BALANCE				2,942.61	
Customer Information-----				CURRENT CHARGES			
Name : PANCHO,EVELYN INCORPORADO		Generation & Transmission					
Premise Address: 346-C TUPAS ST		Generation Charge		5.6684/kWh		1,728.86	
Billing Address: 346-C TUPAS ST		Transmission Charge		0.4985/kWh		152.04	
		System Loss Charge		0.8721/kWh		265.99	
		Sub-Total				2,146.89	
TIN :		Distribution Charges					
Metering Information-----		Distribution Charge		1.7506/kWh		533.93	
Period To : 11-27-2017 Pres Rdg :		Supply Charge		0.4118/kWh		125.60	
Period From : 10-27-2017 Prev Rdg :		Metering Charge		0.6989/kWh		213.16	
No of Days : 31 Diff Rdg :				5.00/month		5.00	
Avg kWh/day : 9.84 Registered :		Sub-Total				877.69	
Conn Load : 344 Billed kWh : 305		Others					
Additional Metering Information-----		Subsidy on Lifeline Charge		0.1014/kWh		30.93	
Meter No : BSG1706022 Pole No : 1291752		Senior Citizen Subsidy Charge		0.000193/kWh		0.06	
Serial No : 85166270 Multiplier : 1		Surcharge		0.02 of 3,439.00		68.78	
Period To : 11-27-2017 Pres Reading : 69		Sub-Total				99.77	
Period From : 11-20-2017 Prev Reading : 0		Government Charges					
No of Days : 7 Consumption : 69		Franchise Tax - Local				23.43	
Meter No : MTR1143069 Pole No : 1291752		Value Added Tax					
Serial No : 40100181 Multiplier : 1		Generation				129.31	
Period To : 11-20-2017 Pres Reading : 3376		Transmission				2.43	
Period From : 10-27-2017 Prev Reading : 3140		System Loss				18.57	
No of Days : 24 Consumption : 236		Distribution				105.32	
		Others				14.78	
		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	
		NPC Stranded Debts		0.0265/kWh		8.08	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh		55.82	
		Sub-Total				465.22	
		CURRENT BILL - NOVEMBER 2017				3,589.57	
		Advance Payment/Credit Adjustments				- 983.82	
		Backbilling Adjustment				2,007.80	
		TOTAL AMOUNT DUE				7,556.16	
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 4, 2017 - 2,504.00					



Total Sales (VAT Inclusive)	3,589.57	
Less : VAT	270.41	
Amount Net of VAT	3,319.16	
Less: BIR 2306	112.67	
BIR 2307	62.96	VATable Sales 3,124.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 194.81
Amount Due	3,143.53	VAT Zero Rated Sales 0.00
Add : VAT	270.41	VAT Amount 270.41
TOTAL AMOUNT DUE	3,413.94	TOTAL SALES 3,589.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/980/0/10/01-02-2018/60

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

Collection Ref. Code : 1823-65-905-5		Premise Address: 346-C TUPAS ST		Bill ID. : 952506244857
Account ID : 9526020000-1		Billing Address: 346-C TUPAS ST		
Customer Name : PANCHO,EVELYN INCORPORADO				
Meter Number : MTR1195775				
Period : Oct 2017		TOTAL AMOUNT DUE : 7,556.16	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 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.

Bill ID 952670960146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

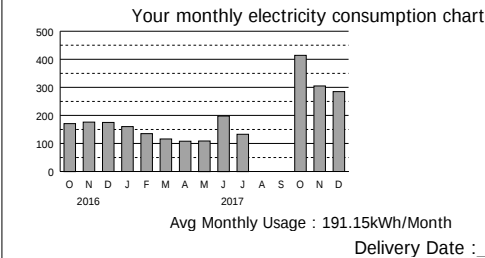
95260200001

1012907670
Date : 01-02-2018
BC20/93.2/980/1291752/60

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9526020000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-65-905-5		PREVIOUS BALANCE		7,556.16	
Customer Information-----					
Name : PANCHO,EVELYN INCORPORADO		CURRENT CHARGES			
Premise Address: 346-C TUPAS ST		Generation & Transmission			
Billing Address: 346-C TUPAS ST		Generation Charge		5.5338/kWh	1,577.13
		Transmission Charge		0.5083/kWh	144.87
		System Loss Charge		0.8658/kWh	246.75
		Sub-Total			1,968.75
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	498.92
Meter No : BSG1706022	Pole No : 1291752	Supply Charge		0.4118/kWh	117.36
Serial No : 85166270	Multiplier : 1	Metering Charge		0.6989/kWh	199.19
Period To : 12-26-2017	Pres Rdg : 354			5.00/month	5.00
Period From : 11-27-2017	Prev Rdg : 69	Sub-Total			820.47
No of Days : 30	Diff Rdg : 285	Others			
Avg kWh/day : 9.50	Registered : 285	Subsidy on Lifeline Charge		0.0957/kWh	27.27
Conn Load : 344	Billed kWh : 285	Senior Citizen Subsidy Charge		0.000178/kWh	0.05
To Our Valued Customers:		Sub-Total			27.32
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.					
Please use your Account ID each time you pay to ensure that your payments will be properly posted.					
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.					
Thank You.					
		Government Charges			
		Franchise Tax - Local			21.12
		Value Added Tax			
		Generation			112.82
		Transmission			3.66
		System Loss			16.58
		Distribution			98.46
		Others			5.81
		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
		NPC Stranded Debts		0.0265/kWh	7.55
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	52.16
		Sub-Total			418.59
		CURRENT BILL - DECEMBER 2017			3,235.13
		Backbilling Adjustment			1,003.90
		TOTAL AMOUNT DUE			11,795.19
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 4, 2017 - 2,504.00					

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	3,235.13	
Less : VAT	237.33	
Amount Net of VAT	2,997.80	
Less: BIR 2306	98.89	
BIR 2307	56.75	VATable Sales 2,816.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 181.26
Amount Due	2,842.16	VAT Zero Rated Sales 0.00
Add : VAT	237.33	VAT Amount 237.33
TOTAL AMOUNT DUE	3,079.49	TOTAL SALES 3,235.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/93.2/980/0/10/01-02-2018/60

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

			Bill ID. : 952670960146		
Collection Ref. Code	: 1823-65-905-5	Premise Address: 346-C TUPAS ST			
Account ID	: 9526020000-1	Billing Address: 346-C TUPAS ST			
Customer Name	: PANCHO,EVELYN INCORPORADO				
Meter Number	: BSG1706022				
Period	: Oct 2017 to Nov 2017	TOTAL AMOUNT DUE		: 11,795.19	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.					

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

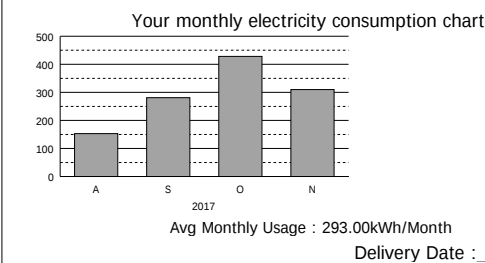
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BC20/93.2/980/0/10/01-02-2018/60

41160576371

1012907728
Date : 01-02-2018
BC20/209.2/0/0342876/61

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4116057637-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 4116-05-763-7		PREVIOUS BALANCE		1,940.42	
Customer Information-----		CURRENT CHARGES			
Name : SABIONA,ARNEL AMPO-ON		Generation & Transmission			
Premise Address: 130-A. LOPEZ LABANGON,CEBU CITY		Generation Charge		5.6684/kWh	1,757.20
Billing Address: 130-A. LOPEZ LABANGON,CEBU CITY		Transmission Charge		0.4985/kWh	154.54
		System Loss Charge		0.8721/kWh	270.35
		Sub-Total			2,182.09
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	542.69
Meter No : MTR1225509	Pole No : 0342876	Supply Charge		0.4118/kWh	127.66
Serial No : 41018209	Multiplier : 1	Metering Charge		0.6989/kWh	216.66
Period To : 11-26-2017	Pres Rdg : 1172			5.00/month	5.00
Period From : 10-26-2017	Prev Rdg : 862	Sub-Total			892.01
No of Days : 32	Diff Rdg : 310	Others			
Avg kWh/day : 9.69	Registered : 310	Subsidy on Lifeline Charge		0.1014/kWh	31.43
Conn Load : 240	Billed kWh : 310	Senior Citizen Subsidy Charge		0.000193/kWh	0.06
To Our Valued Customers:		Sub-Total			31.49
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local			23.29
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation			131.42
		Transmission			2.47
		System Loss			18.86
		Distribution			107.04
		Others			6.57
		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
		NPC Stranded Debts		0.0265/kWh	8.22
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	56.73
		Sub-Total			463.85
		CURRENT BILL - NOVEMBER 2017			3,569.44
		TOTAL AMOUNT DUE			5,509.86
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 18, 2017 - 3,190.00			



Total Sales (VAT Inclusive)	3,569.44		
Less : VAT	266.36		
Amount Net of VAT	3,303.08		
Less: BIR 2306	110.99		
BIR 2307	62.58	VATable Sales	3,105.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.49
Amount Due	3,129.51	VAT Zero Rated Sales	0.00
Add : VAT	266.36	VAT Amount	266.36
TOTAL AMOUNT DUE	3,395.87	TOTAL SALES	3,569.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/209.2/0/0/10/01-02-2018/61

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. : 411033748286	
Collection Ref. Code	: 4116-05-763-7	Premise Address:	130-A. LOPEZ LABANGON,CEBU CITY	
Account ID	: 4116057637-1	Billing Address:	130-A. LOPEZ LABANGON,CEBU CITY	
Customer Name	: SABIONA,ARNEL AMPO-ON			
Meter Number	: MTR1225509			
Period	: Oct 2017	TOTAL AMOUNT DUE	: 5,509.86	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.				

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

41160576371

BC20/209.2/0/0/10/01-02-2018/61

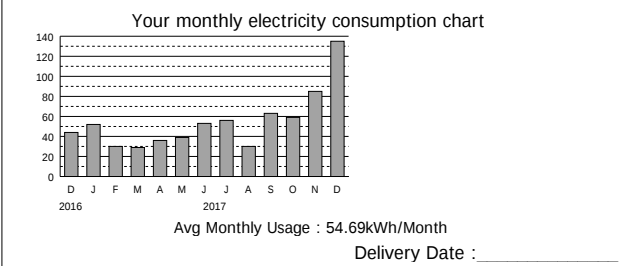
Bill ID 848789659008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84892300009

1012907623
Date : 01-02-2018
BC10/415.1/2590/0366144/63

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8489230000-9	Rate Schedule : 02-R-20	Business Style :	
Collection Ref. Code : 1833-26-170-4	PREVIOUS BALANCE		889.40
Customer Information-----			
Name : CAYETOR,REBECCA S	CURRENT CHARGES		
Premise Address: #10 HIDDEN HOME, CABANCALAN, MANDAUE CITY	Generation & Transmission		
Billing Address: #10 HIDDEN HOME, CABANCALAN, MANDAUE CITY	Generation Charge	5.5338/kWh	747.06
	Transmission Charge	0.5083/kWh	68.62
	System Loss Charge	0.8658/kWh	116.88
	Sub-Total		932.56
TIN :	Distribution Charges		
Metering Information-----	Distribution Charge	1.7506/kWh	236.33
Period To : 12-15-2017 Pres Rdg :	Supply Charge	0.4118/kWh	55.59
Period From : 11-15-2017 Prev Rdg :	Metering Charge	0.6989/kWh	94.35
No of Days : 30 Diff Rdg :		5.00/month	5.00
Avg kWh/day : 4.50 Registered :	Sub-Total		391.27
Conn Load : 824 Billed kWh : 135	Others		
Additional Metering Information-----			
Meter No : MTR1048665 Pole No : 0366144	Subsidy on Lifeline Charge	0.0957/kWh	12.92
Serial No : 126816943 Multiplier : 1	Senior Citizen Subsidy Charge	0.000178/kWh	0.02
Period To : 12-15-2017 Pres Reading : 112	Surcharge	0.02 of 889.50	17.79
Period From : 11-24-2017 Prev Reading : 0	Sub-Total		30.73
No of Days : 21 Consumption : 112	Government Charges		
	Franchise Tax - Local		8.19
Meter No : 211221WS6 Pole No : 0366144	LFT Differential	0.0101/kWh	1.36
Serial No : 43004697 Multiplier : 1	Value Added Tax		
Period To : 11-24-2017 Pres Reading : 63255	Generation		53.44
Period From : 11-15-2017 Prev Reading : 63232	Transmission		1.74
No of Days : 9 Consumption : 23	System Loss		7.85
	Distribution		46.95
	Others		4.83
	Universal Charge		
	Missionary Electrification	0.1561/kWh	21.07
	Environmental Charge	0.0025/kWh	0.34
	NPC Stranded Contract Costs	0.1938/kWh	26.16
	NPC Stranded Debts	0.0265/kWh	3.58
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
	Sub-Total		200.22
	CURRENT BILL - DECEMBER 2017		1,554.78
	TOTAL AMOUNT DUE		2,444.18
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - NOVEMBER 18, 2017 - 513.00		



Total Sales (VAT Inclusive)	1,554.78	
Less : VAT	114.81	
Amount Net of VAT	1,439.97	
Less: BIR 2306	47.84	
BIR 2307	27.28	VATable Sales 1,354.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 85.41
Amount Due	1,364.85	VAT Zero Rated Sales 0.00
Add : VAT	114.81	VAT Amount 114.81
TOTAL AMOUNT DUE	1,479.66	TOTAL SALES 1,554.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/415.1/2590/0/21/01-02-2018/63

THIS 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 : 1833-26-170-4		Premise Address: #10 HIDDEN HOME, CABANCALAN, MANDAUE CITY	
Account ID : 8489230000-9		Billing Address: #10 HIDDEN HOME, CABANCALAN, MANDAUE CITY	
Customer Name : CAYETOR,REBECCA S			
Meter Number : MTR1225509			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,444.18	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 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.

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

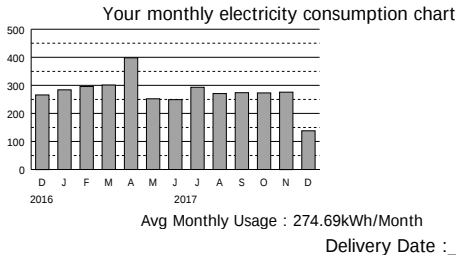
Bill ID 299526828777
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29983200006

1012907651
Date : 01-02-2018
BC20/140.1/2620/0368485/67

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2998320000-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1807-70-449-1				PREVIOUS BALANCE		3,177.45	
Customer Information-----				CURRENT CHARGES			
Name : BACALLA,CANDIDA				Generation & Transmission			
Premise Address: ENGLIS V RAMA AVENUE BK ANDANG GABUCAN RES INT				Generation Charge		5.5338/kWh	764.22
Billing Address: ENGLIS V RAMA AVENUE BK ANDANG GABUCAN RES INT				Transmission Charge		0.5083/kWh	70.20
				System Loss Charge		0.8658/kWh	119.57
TIN :				Sub-Total		953.99	
Metering Information-----				Distribution Charges			
Period To : 12-26-2017		Pres Rdg :		Distribution Charge		1.7506/kWh	241.76
Period From : 11-26-2017		Prev Rdg :		Supply Charge		0.4118/kWh	56.87
No of Days : 30		Diff Rdg :		Metering Charge		0.6989/kWh	96.52
Avg kWh/day : 4.60		Registered :				5.00/month	5.00
Conn Load : 0		Billed kWh : 138		Sub-Total		400.15	
Additional Metering Information-----				Others			
Meter No : BSG1700076		Pole No : 0368485		Subsidy on Lifeline Charge		0.0957/kWh	13.22
Serial No : 85150931		Multiplier : 1		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
Period To : 12-26-2017		Pres Reading : 92		Surcharge		0.02 of 3,177.50	63.55
Period From : 12-06-2017		Prev Reading : 0		Sub-Total		76.79	
No of Days : 20		Consumption : 92		Government Charges			
Meter No : 310725GS6		Pole No : 0368485		Franchise Tax - Local		10.73	
Serial No : 41071973		Multiplier : 1		Value Added Tax			
Period To : 12-06-2017		Pres Reading : 50147		Generation		54.67	
Period From : 11-26-2017		Prev Reading : 50101		Transmission		1.77	
No of Days : 10		Consumption : 46		System Loss		8.02	
				Distribution		48.02	
				Others		10.50	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	21.55
				Environmental Charge		0.0025/kWh	0.35
				NPC Stranded Contract Costs		0.1938/kWh	26.76
				NPC Stranded Debts		0.0265/kWh	3.66
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	25.27
				Sub-Total		211.30	
				CURRENT BILL - DECEMBER 2017		1,642.23	
				TOTAL AMOUNT DUE		4,819.68	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - NOVEMBER 8, 2017 - 3,299.79			



Total Sales (VAT Inclusive)	1,642.23	
Less : VAT	122.98	
Amount Net of VAT	1,519.25	
Less: BIR 2306	51.24	
BIR 2307	28.83	VATable Sales 1,430.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 88.32
Amount Due	1,439.18	VAT Zero Rated Sales 0.00
Add : VAT	122.98	VAT Amount 122.98
TOTAL AMOUNT DUE	1,562.16	TOTAL SALES 1,642.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/140.1/2620/0/10/01-02-2018/67
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

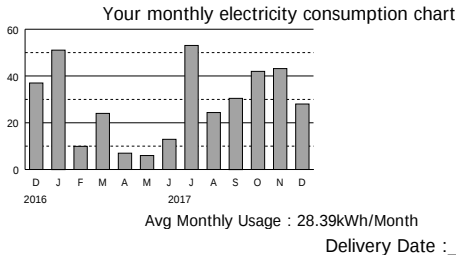
Collection Ref. Code : 1807-70-449-1		Premise Address: ENGLIS V RAMA AVENUE BK ANDANG GABUCAN RES INT	
Account ID : 2998320000-6		Billing Address: ENGLIS V RAMA AVENUE BK ANDANG GABUCAN RES INT	
Customer Name : BACALLA,CANDIDA			
Meter Number : MTR1225509			
Period : Nov 2017		TOTAL AMOUNT DUE : 4,819.68	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 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.

87751100006

1012907717
Date : 01-02-2018
BC21/32.0/3120/0386571/72

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8775110000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1845-63-524-8		PREVIOUS BALANCE		421.59	
Customer Information-----					
Name : JAKOSALEM,RENATO L		CURRENT CHARGES			
Premise Address: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO		Generation & Transmission			
EXT. SAMBAG I CEBU CITY		Generation Charge		5.6684/kWh	244.61
Billing Address: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO EXT.		Transmission Charge		0.4985/kWh	21.51
SAMBAG I CEBU CITY		System Loss Charge		0.8721/kWh	37.63
TIN :		Sub-Total		303.75	
Metering Information-----					
Meter No :	473468 GS6	Pole No :	0386571	Distribution Charges	
Serial No :	65681443	Multiplier :	1	Distribution Charge	
Period To :	11-27-2017	Pres Rdg :	6400	Supply Charge	
Period From :	10-27-2017	Prev Rdg :	6357	Metering Charge	
No of Days :	31	Diff Rdg :	43	5.00/month	
Avg kWh/day :	1.39	Registered :	43	Sub-Total	
Conn Load :	355	Billed kWh :	43	128.48	
To Our Valued Customers:		Others			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Subsidy on Lifeline Discount		-0.4 of 432.23	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Sub-Total		- 172.89	
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges			
Thank You.		Franchise Tax - Local		1.95	
		Value Added Tax			
		Generation		18.29	
		Transmission		0.35	
		System Loss		2.62	
		Distribution		15.42	
		Others		- 14.44	
		Universal Charge			
		Missionary Electrification		0.1561/kWh	
		Environmental Charge		0.0025/kWh	
		NPC Stranded Contract Costs		0.1938/kWh	
		NPC Stranded Debts		0.0265/kWh	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	
		Sub-Total		48.43	
		CURRENT BILL - NOVEMBER 2017		307.77	
		TOTAL AMOUNT DUE		729.36	
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - OCTOBER 21, 2017 - 127.00					



Total Sales (VAT Inclusive)	307.77	
Less : VAT	22.24	
Amount Net of VAT	285.53	
Less: BIR 2306	9.28	
BIR 2307	5.23	VATable Sales 259.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 26.19
Amount Due	271.02	VAT Zero Rated Sales 0.00
Add : VAT	22.24	VAT Amount 22.24
TOTAL AMOUNT DUE	293.26	TOTAL SALES 307.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/32.0/3120/0/10/01-02-2018/72
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

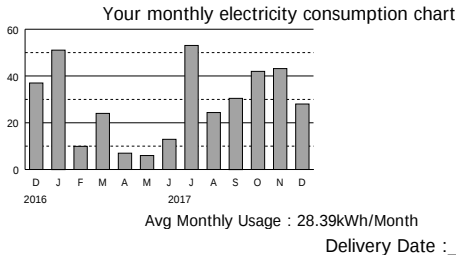
Collection Ref. Code : 1845-63-524-8		Premise Address: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY	
Account ID : 8775110000-6		Billing Address: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY	
Customer Name : JAKOSALEM,RENATO L			
Meter Number : 473468 GS6			
Period : Oct 2017		TOTAL AMOUNT DUE : 729.36	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 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.

87751100006

1012907719
Date : 01-02-2018
BC21/32.0/3120/0386571/72

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8775110000-6		Rate Schedule : 02-R-20		Business Style :			
Collection Ref. Code : 1845-63-524-8		PREVIOUS BALANCE		729.36			
Customer Information-----							
Name : JAKOSALEM,RENATO L		CURRENT CHARGES					
Premise Address: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO		Generation & Transmission					
EXT. SAMBAG I CEBU CITY		Generation Charge		5.5338/kWh		154.95	
Billing Address: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO EXT.		Transmission Charge		0.5083/kWh		14.23	
SAMBAG I CEBU CITY		System Loss Charge		0.8658/kWh		24.24	
TIN :		Sub-Total				193.42	
Metering Information-----							
Meter No :	473468 GS6	Pole No :	0386571	Distribution Charges			
Serial No :	65681443	Multiplier :	1	Distribution Charge		1.7506/kWh 49.02	
Period To :	12-27-2017	Pres Rdg :	6428	Supply Charge		0.4118/kWh 11.53	
Period From :	11-27-2017	Prev Rdg :	6400	Metering Charge		0.6989/kWh 19.57	
No of Days :	30	Diff Rdg :	28			5.00/month 5.00	
Avg kWh/day :	0.93	Registered :	28	Sub-Total		85.12	
Conn Load :	355	Billed kWh :	28	Others			
To Our Valued Customers:				Subsidy on Lifeline Discount		-0.65 of 278.54 - 181.05	
				Sub-Total		- 181.05	
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							



Total Sales (VAT Inclusive)	122.20
Less : VAT	8.24
Amount Net of VAT	113.96
Less: BIR 2306	3.44
BIR 2307	1.96
SC/PWD DISCOUNT	0.00
Amount Due	108.56
Add : VAT	8.24
TOTAL AMOUNT DUE	116.80
VATable Sales	97.49
VAT Exempt Sales	16.47
VAT Zero Rated Sales	0.00
VAT Amount	8.24
TOTAL SALES	122.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC21/32.0/3120/0/10/01-02-2018/72
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

Collection Ref. Code : 1845-63-524-8		Premise Address: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY	
Account ID : 8775110000-6		Billing Address: DOOR #3, JAKOSALEM APTS. #98 P. DEL ROSARIO EXT. SAMBAG I CEBU CITY	
Customer Name : JAKOSALEM,RENATO L			
Meter Number : 473468 GS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 851.56	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 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.

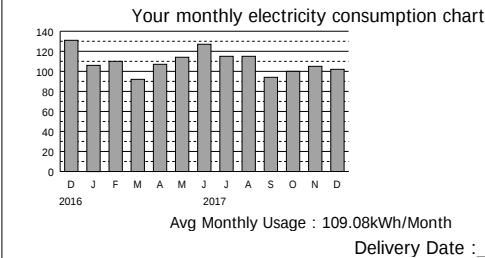
90478200000

1012907706
Date : 01-02-2018
BC20/173.1/1980/0206010/73

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 9047820000-0				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-96-320-2				PREVIOUS BALANCE		1,236.79	
Customer Information-----				CURRENT CHARGES			
Name : ROBLE,JESUS JR TM M				Generation & Transmission			
Premise Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY				Generation Charge		5.5338/kWh	564.45
Billing Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY				Transmission Charge		0.5083/kWh	51.85
				System Loss Charge		0.8658/kWh	88.31
				Sub-Total			704.61
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	178.56
Meter No : MTR1130703 Pole No : 0206010				Supply Charge		0.4118/kWh	42.00
Serial No : 40025394 Multiplier : 1				Metering Charge		0.6989/kWh	71.29
Period To : 12-26-2017 Pres Rdg : 2634						5.00/month	5.00
Period From : 11-26-2017 Prev Rdg : 2532				Sub-Total			296.85
No of Days : 30 Diff Rdg : 102				Others			
Avg kWh/day : 3.40 Registered : 102				Subsidy on Lifeline Charge		0.0957/kWh	9.76
Conn Load : 140 Billed kWh : 102				Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:				Surcharge		0.02 of 1,237.00	24.74
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.				Sub-Total			34.52
Please use your Account ID each time you pay to ensure that your payments will be properly posted.				Government Charges			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Franchise Tax - Local			7.77
Thank You.				Value Added Tax			
				Generation			40.38
				Transmission			1.31
				System Loss			5.94
				Distribution			35.62
				Others			5.07
				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
				NPC Stranded Debts		0.0265/kWh	2.70
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	18.67
				Sub-Total			153.41
				CURRENT BILL - DECEMBER 2017			1,189.39
				TOTAL AMOUNT DUE			2,426.18
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 2, 2017 - 1,145.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	1,189.39		
Less : VAT	88.32		
Amount Net of VAT	1,101.07		
Less: BIR 2306	36.80		
BIR 2307	20.88	VATable Sales	1,035.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.09
Amount Due	1,043.39	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,131.71	TOTAL SALES	1,189.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC20/173.1/1980/0/10/01-02-2018/73

THIS 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 : 1821-96-320-2		Premise Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY	
Account ID : 9047820000-0		Billing Address: 1095-A M J CUENCO AVE TEJERO CEBU CITY	
Customer Name : ROBLE,JESUS JR TM M			
Meter Number : MTR1130703			
Period : Nov 2017			
TOTAL AMOUNT DUE : 2,426.18		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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

90478200000

BC20/173.1/1980/0/10/01-02-2018/73

Bill ID 808384870224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80824100004

1012907726
Date : 01-02-2018
BC21/99.0/1771/1294511/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 8082410000-4				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1823-54-539-4				PREVIOUS BALANCE		125.69	
Customer Information-----				CURRENT CHARGES			
Name : FLORES,ALBERTO B -TM				Generation & Transmission			
Premise Address: UNIT 2 CARBON MKT				Distribution Charges			
Billing Address: UNIT 2 CARBON MKT				Metering Charge		5.00/month 5.00	
				Sub-Total		5.00	
				Others			
				Surcharge		0.02 of 125.50 2.51	
				Sub-Total		2.51	
				Government Charges			
				Franchise Tax - Local		0.06	
				Value Added Tax			
				Distribution		0.60	
				Others		0.31	
				Universal Charge			
				Missionary Electrification		0.1561/kWh 0.00	
				NPC Stranded Contract Costs		0.1938/kWh 0.00	
				NPC Stranded Debts		0.0265/kWh 0.00	
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh 0.00	
				Sub-Total		0.97	
				CURRENT BILL - DECEMBER 2017		8.48	
				Debit Adjustments		42.91	
				TOTAL AMOUNT DUE		177.08	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - JUNE 11, 2015 - 23.00			
To Our Valued Customers:							
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.							
Please use your Account ID each time you pay to ensure that your payments will be properly posted.							
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.							
Thank You.							

Your monthly electricity consumption chart

Avg Monthly Usage : 0.00kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	8.48
Less : VAT	0.91
Amount Net of VAT	7.57
Less: BIR 2306	0.38
BIR 2307	0.15
SC/PWD DISCOUNT	0.00
Amount Due	7.04
Add : VAT	0.91
TOTAL AMOUNT DUE	7.95

VATable Sales	7.51
VAT Exempt Sales	0.06
VAT Zero Rated Sales	0.00
VAT Amount	0.91
TOTAL SALES	8.48

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

BC21/99.0/1771/0/10/01-02-2018/74

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

Collection Ref. Code : 1823-54-539-4

Account ID : 8082410000-4

Customer Name : FLORES,ALBERTO B -TM

Meter Number : MTR1181339

Period : Mar 2017 to Nov 2017

Premise Address: UNIT 2 CARBON MKT

Billing Address: UNIT 2 CARBON MKT

TOTAL AMOUNT DUE : 177.08

Overdue Bill : 9

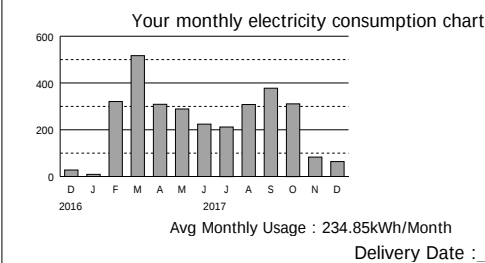
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

41556300006

1012907547
Date : 01-02-2018
BC19/167.0/2660/0727350/77

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 4155630000-6		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1809-16-068-5		PREVIOUS BALANCE		945.21	
Customer Information-----					
Name : GARCIA,SERGIO		CURRENT CHARGES			
Premise Address: MABOLO P3071		Generation & Transmission			
Billing Address: MABOLO P3071		Generation Charge		5.5338/kWh	354.16
		Transmission Charge		0.5083/kWh	32.53
		System Loss Charge		0.8658/kWh	55.41
		Sub-Total			442.10
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh	112.04
Meter No : 257026GS6 Pole No : 0727350		Supply Charge		0.4118/kWh	26.36
Serial No : 48039673 Multiplier : 1		Metering Charge		0.6989/kWh	44.73
Period To : 12-26-2017 Pres Rdg : 40681				5.00/month	5.00
Period From : 11-25-2017 Prev Rdg : 40617		Sub-Total			188.13
No of Days : 31 Diff Rdg : 64		Others			
Avg kWh/day : 2.07 Registered : 64		Subsidy on Lifeline Discount		-0.2 of 630.23	- 126.05
Conn Load : 0 Billed kWh : 64		Surcharge		0.02 of 4,722.50	94.45
To Our Valued Customers:		Sub-Total			- 31.60
Government Charges					
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Franchise Tax - Local			4.49
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Value Added Tax			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Generation			25.34
		Transmission			0.83
		System Loss			3.71
		Distribution			22.58
		Others			1.38
Thank You.		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
		NPC Stranded Debts		0.0265/kWh	1.70
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	11.71
		Sub-Total			94.29
		CURRENT BILL - DECEMBER 2017			692.92
		TOTAL AMOUNT DUE			1,638.13
DISCONNECTION/DUE DATE:48 hours from receipt hereof					
LAST PAYMENT - DECEMBER 21, 2017 - 3,777.29					



Total Sales (VAT Inclusive)	692.92	
Less : VAT	53.84	
Amount Net of VAT	639.08	
Less: BIR 2306	22.43	
BIR 2307	12.06	VATable Sales 598.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 40.45
Amount Due	604.59	VAT Zero Rated Sales 0.00
Add : VAT	53.84	VAT Amount 53.84
TOTAL AMOUNT DUE	658.43	TOTAL SALES 692.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/167.0/2660/0/10/01-02-2018/77

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

Collection Ref. Code : 1809-16-068-5		Premise Address: MABOLO P3071		Bill ID. : 415970751641
Account ID : 4155630000-6		Billing Address: MABOLO P3071		
Customer Name : GARCIA,SERGIO				
Meter Number : 257026GS6				
Period : Nov 2017		TOTAL AMOUNT DUE : 1,638.13	Overdue Bill : 1	

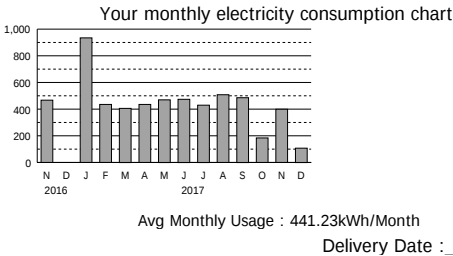
NOTICE OF DISCONNECTION

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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

24556874626

1012907718
Date : 01-02-2018
BC20/185.0/3183/0273216/79

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 2455687462-6				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-81-866-5				PREVIOUS BALANCE		4,644.05	
Customer Information-----				CURRENT CHARGES			
Name : VILLARONTE,ROSEMLIN ESTRELLANES				Generation & Transmission			
Premise Address: 25-U MC-ARTHUR BLVD.				Generation Charge		5.5338/kWh	597.65
Billing Address: 25-U MC-ARTHUR BLVD.				Transmission Charge		0.5083/kWh	54.90
				System Loss Charge		0.8658/kWh	93.51
				Sub-Total			746.06
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	189.06
Meter No : MTR1204301		Pole No : 0273216		Supply Charge		0.4118/kWh	44.47
Serial No : 40121776		Multiplier : 1		Metering Charge		0.6989/kWh	75.48
Period To : 12-26-2017		Pres Rdg : 3473				5.00/month	5.00
Period From : 11-26-2017		Prev Rdg : 3365		Sub-Total			314.01
No of Days : 30		Diff Rdg : 108		Others			
Avg kWh/day : 3.60		Registered : 108		Subsidy on Lifeline Charge		0.0957/kWh	10.34
Conn Load : 708		Billed kWh : 108		Senior Citizen Subsidy Charge		0.000178/kWh	0.02
To Our Valued Customers:				Surcharge		0.02 of 4,644.00	92.88
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.				Sub-Total			103.24
				Government Charges			
				Franchise Tax - Local			8.72
Thank You.				Value Added Tax			
				Generation			42.76
				Transmission			1.39
				System Loss			6.27
				Distribution			37.68
				Others			13.44
				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
NPC Stranded Debts		0.0265/kWh	2.86				
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh	19.76		
		Sub-Total			170.93		
		CURRENT BILL - DECEMBER 2017			1,334.24		
		TOTAL AMOUNT DUE			5,978.29		
		DISCONNECTION/DUE DATE:48 hours from receipt hereof					
		LAST PAYMENT - DECEMBER 6, 2017 - 2,300.00					



Total Sales (VAT Inclusive)	1,334.24	
Less : VAT	101.54	
Amount Net of VAT	1,232.70	
Less: BIR 2306	42.31	
BIR 2307	23.44	VATable Sales 1,163.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 69.39
Amount Due	1,166.95	VAT Zero Rated Sales 0.00
Add : VAT	101.54	VAT Amount 101.54
TOTAL AMOUNT DUE	1,268.49	TOTAL SALES 1,334.24

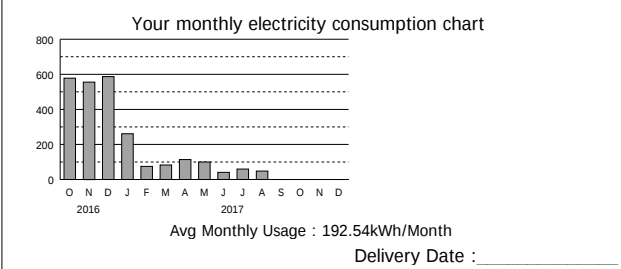
THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/185.0/3183/0/10/01-02-2018/79	
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999	

Bill ID. : 245636985498			
Collection Ref. Code : 1849-81-866-5	Premise Address: 25-U MC-ARTHUR BLVD.		
Account ID : 2455687462-6	Billing Address: 25-U MC-ARTHUR BLVD.		
Customer Name : VILLARONTE,ROSEMLIN ESTRELLANES			
Meter Number : MTR1204301			
Period : Nov 2017	TOTAL AMOUNT DUE : 5,978.29	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 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.			

69287100007

1012907555
Date : 01-02-2018
BC19/71.0/2315/0137953/80

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID	: 6928710000-7	Rate Schedule :	02-R-20
Collection Ref. Code	: 1845-73-665-6	Business Style :	
Customer Information-----		PREVIOUS BALANCE	336.42
Name	: KUIZON,ERLINDA M2 G	CURRENT CHARGES	
Premise Address:	DOOR #3 KUIZON APT./135-E SIKATUNA ST. ZAPATERA CEBU CITY	Generation & Transmission	
Billing Address:	DOOR #3 KUIZON APT./135-E SIKATUNA ST. ZAPATERA CEBU CITY	Distribution Charges	
TIN	:	Metering Charge	5.00/month 5.00
Metering Information-----		Sub-Total	5.00
Period To	: 12-25-2017 Pres Rdg :	Others	
Period From	: 09-27-2017 Prev Rdg :	Surcharge	0.02 of 336.50 6.73
No of Days	: 89 Diff Rdg :	Sub-Total	6.73
Avg kWh/day	: 0.00 Registered :	Government Charges	
Conn Load	: 1850 Billed kWh : 0	Franchise Tax - Local	0.09
Additional Metering Information-----		Value Added Tax	
Meter No	: BSG1800697 Pole No : 0137953	Distribution	0.60
Serial No	: 85167125 Multiplier : 1	Others	0.82
Period To	: 12-25-2017 Pres Reading : 9	Universal Charge	
Period From	: 12-06-2017 Prev Reading : 9	Missionary Electrification	0.1561/kWh 0.00
No of Days	: 19 Consumption : 0	NPC Stranded Contract Costs	0.1938/kWh 0.00
Meter No	: 3457 EVS6 Pole No : 0137953	NPC Stranded Debts	0.0265/kWh 0.00
Serial No	: 01512669 Multiplier : 1	Feed In Tariff Allowance - FIT-ALL	0.183/kWh 0.00
Period To	: 12-06-2017 Pres Reading : 21794	Sub-Total	1.51
Period From	: 09-27-2017 Prev Reading : 21794	CURRENT BILL - DECEMBER 2017	13.24
No of Days	: 70 Consumption : 0	TOTAL AMOUNT DUE	349.66
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - AUGUST 19, 2017 - 472.00	



Total Sales (VAT Inclusive)	13.24
Less : VAT	1.42
Amount Net of VAT	11.82
Less: BIR 2306	0.59
BIR 2307	0.24
SC/PWD DISCOUNT	0.00
Amount Due	10.99
Add : VAT	1.42
TOTAL AMOUNT DUE	12.41
VATable Sales	11.73
VAT Exempt Sales	0.09
VAT Zero Rated Sales	0.00
VAT Amount	1.42
TOTAL SALES	13.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC19/71.0/2315/0/10/01-02-2018/80

THIS 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 : 1845-73-665-6		Premise Address: DOOR #3 KUIZON APT./135-E SIKATUNA ST. ZAPATERA CEBU CITY	
Account ID : 6928710000-7		Billing Address: DOOR #3 KUIZON APT./135-E SIKATUNA ST. ZAPATERA CEBU CITY	
Customer Name : KUIZON,ERLINDA M2 G			
Meter Number : MTR1204301			
Period : Aug 2017 to Sep 2017		TOTAL AMOUNT DUE : 349.66	Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains 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.

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

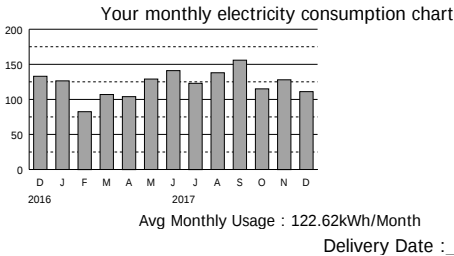
Bill ID 864660009280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86430200005

1012907604
Date : 01-02-2018
BC20/65.0/1380/0231813/86

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 8643020000-5		Rate Schedule : 02-R-20	Business Style :
Collection Ref. Code : 1805-79-632-1		PREVIOUS BALANCE	1,504.82
Customer Information-----		CURRENT CHARGES	
Name : EVASCO,EMILIANO		Generation & Transmission	
Premise Address: 61A T PADILLA ST		Generation Charge	5.5338/kWh 614.25
Billing Address: 61A T PADILLA ST		Transmission Charge	0.5083/kWh 56.42
		System Loss Charge	0.8658/kWh 96.10
		Sub-Total	766.77
TIN :		Distribution Charges	
Metering Information-----		Distribution Charge	1.7506/kWh 194.32
Meter No : MTR1159376	Pole No : 0231813	Supply Charge	0.4118/kWh 45.71
Serial No : 40107896	Multiplier : 1	Metering Charge	0.6989/kWh 77.58
Period To : 12-26-2017	Pres Rdg : 169		5.00/month 5.00
Period From : 11-26-2017	Prev Rdg : 58	Sub-Total	322.61
No of Days : 29	Diff Rdg : 111	Others	
Avg kWh/day : 3.83	Registered : 111	Subsidy on Lifeline Charge	0.0957/kWh 10.62
Conn Load : 0	Billed kWh : 111	Senior Citizen Subsidy Charge	0.000178/kWh 0.02
To Our Valued Customers:		Sub-Total	10.64
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017. Please use your Account ID each time you pay to ensure that your payments will be properly posted. NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Government Charges	
		Franchise Tax - Local	8.25
		Value Added Tax	
Thank You.		Generation	43.95
		Transmission	1.43
		System Loss	6.45
		Distribution	38.71
		Others	2.27
		Universal Charge	
		Missionary Electrification	0.1561/kWh 17.33
		Environmental Charge	0.0025/kWh 0.28
		NPC Stranded Contract Costs	0.1938/kWh 21.51
		NPC Stranded Debts	0.0265/kWh 2.94
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 20.31
		Sub-Total	163.43
		CURRENT BILL - DECEMBER 2017	1,263.45
		TOTAL AMOUNT DUE	2,768.27
		DISCONNECTION / DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - DECEMBER 3, 2017 - 1,404.00	



Total Sales (VAT Inclusive)	1,263.45
Less : VAT	92.81
Amount Net of VAT	1,170.64
Less: BIR 2306	38.68
BIR 2307	22.17
SC/PWD DISCOUNT	0.00
Amount Due	1,109.79
Add : VAT	92.81
TOTAL AMOUNT DUE	1,202.60
VATable Sales	1,100.02
VAT Exempt Sales	70.62
VAT Zero Rated Sales	0.00
VAT Amount	92.81
TOTAL SALES	1,263.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK.		BC20/65.0/1380/0/10/01-02-2018/86
THIS IS A SYSTEM GENERATED BILLING STATEMENT.		CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Collection Ref. Code : 1805-79-632-1		Premise Address: 61A T PADILLA ST	
Account ID : 8643020000-5		Billing Address: 61A T PADILLA ST	
Customer Name : EVASCO,EMILIANO			
Meter Number : MTR1159376			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,768.27	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

86430200005

BC20/65.0/1380/0/10/01-02-2018/86

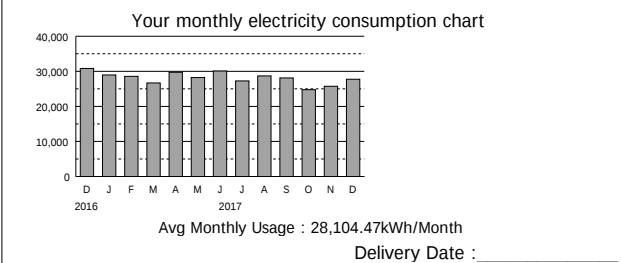
Bill ID 422543547973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

42225026618

Date : 01-02-2018
BC16/936.0/15014/1309780/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 4222502661-8	Rate Schedule : 06-P-60	Business Style :	
Collection Ref. Code : 1851-39-875-9	PREVIOUS BALANCE		255,439.16
Customer Information-----		CURRENT CHARGES	
Name : AYALA LAND INC. (MAIN)	Generation & Transmission		
Premise Address: (MAIN)1016 RESIDENCES SAMAR RD. CEBU BUSINESS PARK HIPODROMO	Generation Charge	5.5338/kWh	153,507.61
Billing Address: (MAIN)1016 RESIDENCES SAMAR RD. CEBU BUSINESS PARK HIPODROMO	Transmission Charge	284.92/kW	37,609.44
TIN :	System Loss Charge	0.1494/kWh	4,144.36
Metering Information-----	Sub-Total		195,261.41
Period To : 12-22-2017 Pres Rdg : 778.900	Distribution Charges		
Period From : 11-22-2017 Prev Rdg : 755.500	Distribution Charge	0.1761/kWh	4,885.01
No of Days : 30 Diff Rdg : 23.400		137.56/kW	18,157.92
Avg kWh/day : 924.67 Registered : 56160	Supply Charge	0.0428/kWh	1,187.27
Conn Load : Billed kWh : 27740		6,699.84/month	6,699.84
Power Metering Information-----	Metering Charge	0.0304/kWh	843.30
Meter No : MTR1025223 Pole No : 1309780	Sub-Total	4,751.36/month	4,751.36
Serial No : 50620429 Multiplier : 2400	Others		36,524.70
RdgDate: 12-22-2017 11-22-2017 Consumption	Subsidy on Lifeline Charge	0.0957/kWh	2,654.72
Demand : 2.010 1.955 132.000	Senior Citizen Subsidy Charge	0.000178/kWh	4.94
kWh : 778.900 755.500 56160.000	Surcharge	0.02 of 255,439.00	5,108.78
kVAR : 106.900 104.100 6720.000	Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 169.21
Billed Demand : 132.000 Billed kVAR : 6720	Sub-Total		7,599.23
Power Factor Value : 0.9719	Government Charges		
To Our Valued Customers:	Franchise Tax - Local		1,795.39
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.	Value Added Tax		
Please use your Account ID each time you pay to ensure that your payments will be properly posted.	Generation		10,981.95
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.	Transmission		950.96
Thank You.	System Loss		267.94
	Distribution		4,382.96
	Others		1,127.35
	Universal Charge		
	Missionary Electrification	0.1561/kWh	4,330.21
	Environmental Charge	0.0025/kWh	69.35
	NPC Stranded Contract Costs	0.1938/kWh	5,376.01
	NPC Stranded Debts	0.0265/kWh	735.11
	Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5,076.42
	Sub-Total		35,093.65
	CURRENT BILL - DECEMBER 2017		274,478.99
	TOTAL AMOUNT DUE		529,918.15
	DISCONNECTION/DUE DATE:48 hours from receipt hereof		
	LAST PAYMENT - DECEMBER 6, 2017 - 258,494.81		



Total Sales (VAT Inclusive)	274,478.99		
Less : VAT	17,711.16		
Amount Net of VAT	256,767.83		
Less: BIR 2306	7,379.65		
BIR 2307	4,823.61	VATable Sales	239,385.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17,382.49
Amount Due	244,564.57	VAT Zero Rated Sales	0.00
Add : VAT	17,711.16	VAT Amount	17,711.16
TOTAL AMOUNT DUE	262,275.73	TOTAL SALES	274,478.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC16/936.0/15014/0/10/01-02-2018/87

THIS 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 : 1851-39-875-9	Premise Address: (MAIN)1016 RESIDENCES SAMAR RD. CEBU BUSINESS PARK HIPODROMO
Account ID : 4222502661-8	Billing Address: (MAIN)1016 RESIDENCES SAMAR RD. CEBU BUSINESS PARK HIPODROMO
Customer Name : AYALA LAND INC. (MAIN)	
Meter Number : MTR1025223	
Period : Nov 2017	TOTAL AMOUNT DUE : 529,918.15
	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 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.

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

42225026618 BC16/936.0/15014/0/10/01-02-2018/87 44

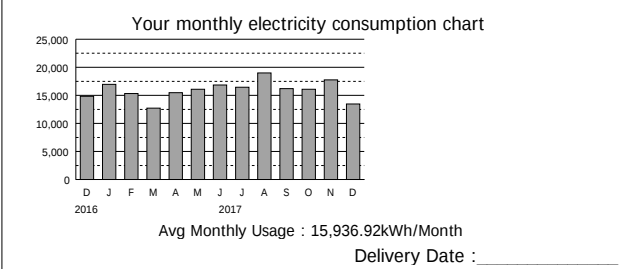
THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

95089943401

Date : 01-02-2018

BC16/980.1/1220/1344750/87

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.	52D Jakosalem Street, Sto. Nino Cebu City 6000
Account ID : 9508994340-1		Rate Schedule : 05-P-50	Business Style :
Collection Ref. Code : 1851-97-620-5		PREVIOUS BALANCE	174,988.66
Customer Information-----			
Name : FILINVEST LAND INC.		CURRENT CHARGES	
Premise Address: (MAIN) BUILDING 1 AMALFI OASIS BLDG. SOUTH ROAD PROPERTIES,CEBU CITY		Generation & Transmission	
Billing Address: (MAIN) BUILDING 1 AMALFI OASIS BLDG. SOUTH ROAD PROPERTIES,CEBU CITY		Generation Charge	5.5338/kWh 74,484.95
TIN : 000-533-224-000		Transmission Charge	414.45/kW 20,722.50
Metering Information-----		System Loss Charge	0.2346/kWh 3,157.72
Period To : 12-22-2017 Pres Rdg : 1120.700		Sub-Total	98,365.17
Period From : 11-22-2017 Prev Rdg : 1076.000		Distribution Charges	
No of Days : 30 Diff Rdg : 44.700		Distribution Charge	0.2922/kWh 3,933.01
Avg kWh/day : 448.67 Registered : 17880			205.64/kW 10,282.00
Conn Load : 589880 Billed kWh : 13460		Supply Charge	0.0442/kWh 594.93
Power Metering Information-----			1,131.63/month 1,131.63
Meter No : MTR1025207 Pole No : 1344750		Metering Charge	0.023/kWh 309.58
Serial No : 50249483 Multiplier : 400			589.19/month 589.19
RdgDate : 12-22-2017 11-22-2017 Consumption		Sub-Total	16,840.34
Demand : 3.018 2.907 44.400		Others	
kWh : 1120.700 1076.000 17880.000		Subsidy on Lifeline Charge	0.0957/kWh 1,288.12
kVAR : 110.700 105.600 2040.000		Senior Citizen Subsidy Charge	0.000178/kWh 2.40
Billed Demand : 50.000 Billed kVAR : 2040		Surcharge	0.02 of 174,988.50 3,499.77
Power Factor Value : 0.9887		Interclass Cross Subsidy Adjustment	-0.0061/kWh - 82.11
To Our Valued Customers:		Sub-Total	4,708.18
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges	
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local	899.33
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax	
Thank You.		Generation	5,328.66
		Transmission	523.97
		System Loss	187.32
		Distribution	2,020.84
		Others	672.90
		Universal Charge	
		Missionary Electrification	0.1561/kWh 2,101.11
		Environmental Charge	0.0025/kWh 33.65
		NPC Stranded Contract Costs	0.1938/kWh 2,608.55
		NPC Stranded Debts	0.0265/kWh 356.69
		Feed In Tariff Allowance - FIT-ALL	0.183/kWh 2,463.18
		Sub-Total	17,196.20
		CURRENT BILL - DECEMBER 2017	137,109.89
		TOTAL AMOUNT DUE	312,098.55
		DISCONNECTION/DUE DATE:48 hours from receipt hereof	
		LAST PAYMENT - NOVEMBER 28, 2017 - 163,953.61	



Total Sales (VAT Inclusive)	137,109.89		
Less : VAT	8,733.69		
Amount Net of VAT	128,376.20		
Less: BIR 2306	3,639.04		
BIR 2307	2,416.26	VATable Sales	119,913.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,462.51
Amount Due	122,320.90	VAT Zero Rated Sales	0.00
Add : VAT	8,733.69	VAT Amount	8,733.69
TOTAL AMOUNT DUE	131,054.59	TOTAL SALES	137,109.89

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

BC16/980.1/1220/0/10/01-02-2018/87

THIS 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 : 1851-97-620-5		Premise Address: (MAIN) BUILDING 1 AMALFI OASIS BLDG. SOUTH ROAD PROPERTIES,CEBU CITY	
Account ID : 9508994340-1		Billing Address: (MAIN) BUILDING 1 AMALFI OASIS BLDG. SOUTH ROAD PROPERTIES,CEBU CITY	
Customer Name : FILINVEST LAND INC.			
Meter Number : MTR1025207			
Period : Nov 2017		TOTAL AMOUNT DUE : 312,098.55	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 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.

SERVED BY

DATE/TIME

RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

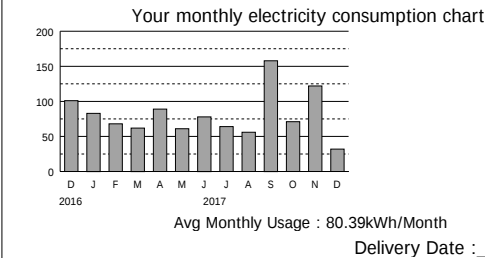
19332300003

1012907775
Date : 01-02-2018
BC21/179.2/1130/0418374/96

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 1933230000-3		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1821-89-215-1		PREVIOUS BALANCE		1,462.07	
Customer Information-----					
Name : ALKUINO,BABYROSAN M		CURRENT CHARGES			
Premise Address: ARELLANO BLVD CEBU CITY C/O MINDA JUMAOAS		Generation & Transmission			
Billing Address: ARELLANO BLVD CEBU CITY C/O MINDA JUMAOAS		Generation Charge 5.5338/kWh 177.08			
		Transmission Charge 0.5083/kWh 16.27			
		System Loss Charge 0.8658/kWh 27.71			
		Sub-Total 221.06			
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge 1.7506/kWh 56.02			
Meter No : 522282 RGS6 Pole No : 0418374		Supply Charge 0.4118/kWh 13.18			
Serial No : 73758625 Multiplier : 1		Metering Charge 0.6989/kWh 22.36			
Period To : 12-27-2017 Pres Rdg : 56679		5.00/month 5.00			
Period From : 11-27-2017 Prev Rdg : 56647		Sub-Total 96.56			
No of Days : 30 Diff Rdg : 32		Others			
Avg kWh/day : 1.07 Registered : 32		Subsidy on Lifeline Discount -0.5 of 317.62 - 158.81			
Conn Load : 50 Billed kWh : 32		Surcharge 0.02 of 1,462.00 29.24			
To Our Valued Customers:		Sub-Total - 129.57			
Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.		Government Charges			
Please use your Account ID each time you pay to ensure that your payments will be properly posted.		Franchise Tax - Local 1.41			
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.		Value Added Tax			
Thank You.		Generation 12.67			
		Transmission 0.41			
		System Loss 1.86			
		Distribution 11.59			
		Others - 9.59			
		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			
		NPC Stranded Debts 0.0265/kWh 0.85			
		Feed In Tariff Allowance - FIT-ALL 0.183/kWh 5.86			
		Sub-Total 36.33			
		CURRENT BILL - DECEMBER 2017 224.38			
		TOTAL AMOUNT DUE 1,686.45			
		DISCONNECTION/DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - DECEMBER 7, 2017 - 760.00			

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.



Total Sales (VAT Inclusive)	224.38	
Less : VAT	16.94	
Amount Net of VAT	207.44	
Less: BIR 2306	7.05	
BIR 2307	3.79	VATable Sales 188.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 19.39
Amount Due	196.60	VAT Zero Rated Sales 0.00
Add : VAT	16.94	VAT Amount 16.94
TOTAL AMOUNT DUE	213.54	TOTAL SALES 224.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/179.2/1130/0/10/01-02-2018/96

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

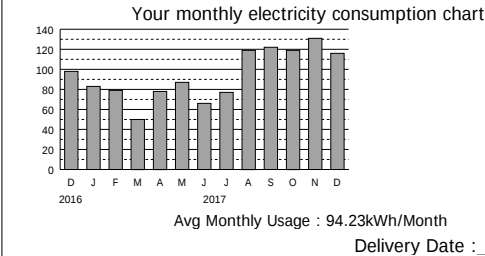
Collection Ref. Code : 1821-89-215-1		Premise Address: ARELLANO BLVD CEBU CITY C/O MINDA JUMAOAS	
Account ID : 1933230000-3		Billing Address: ARELLANO BLVD CEBU CITY C/O MINDA JUMAOAS	
Customer Name : ALKUINO,BABYROSAN M			
Meter Number : 522282 RGS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 1,686.45	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

61894300005

1012907589
Date : 01-02-2018
BC09/420.8/355/0004744/98

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6189430000-5				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1825-42-848-4				PREVIOUS BALANCE		1,580.69	
Customer Information-----				CURRENT CHARGES			
Name : CANASA,ARNULO JR S				Generation & Transmission			
Premise Address: 48/ BONIFACIO ST./ UPPER SAMPAGUITA BANILAD				Generation Charge		5.6684/kWh	657.53
Billing Address: 48/ BONIFACIO ST./ UPPER SAMPAGUITA BANILAD				Transmission Charge		0.4985/kWh	57.83
				System Loss Charge		0.8721/kWh	101.16
				Sub-Total			816.52
TIN :				Distribution Charges			
Metering Information-----				Distribution Charge		1.7506/kWh	203.07
Period To : 12-13-2017 Pres Rdg :				Supply Charge		0.4118/kWh	47.77
Period From : 11-13-2017 Prev Rdg :				Metering Charge		0.6989/kWh	81.07
No of Days : 30 Diff Rdg :						5.00/month	5.00
Avg kWh/day : 3.87 Registered :				Sub-Total			336.91
Conn Load : 233 Billed kWh : 116				Others			
Additional Metering Information-----				Subsidy on Lifeline Charge		0.1014/kWh	11.76
Meter No : MTR1146340 Pole No : 0004744				Senior Citizen Subsidy Charge		0.000193/kWh	0.02
Serial No : 40102657 Multiplier : 1				Surcharge		0.02 of 2,866.50	57.33
Period To : 12-13-2017 Pres Reading : 74				Sub-Total			69.11
Period From : 11-24-2017 Prev Reading : 0				Government Charges			
No of Days : 19 Consumption : 74				Franchise Tax - Local			6.11
				Value Added Tax			
Meter No : 487755GS6 Pole No : 0004744				Generation			49.18
Serial No : 58160831 Multiplier : 1				Transmission			0.93
Period To : 11-24-2017 Pres Reading : 6098				System Loss			7.05
Period From : 11-13-2017 Prev Reading : 6056				Distribution			40.43
No of Days : 11 Consumption : 42				Others			9.03
				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
				NPC Stranded Debts		0.0265/kWh	3.07
				Feed In Tariff Allowance - FIT-ALL		0.183/kWh	21.23
				Sub-Total			177.91
				CURRENT BILL - DECEMBER 2017		1,400.45	
				TOTAL AMOUNT DUE		2,981.14	
				DISCONNECTION/DUE DATE:48 hours from receipt hereof			
				LAST PAYMENT - DECEMBER 23, 2017 - 1,286.00			



Total Sales (VAT Inclusive)	1,400.45	
Less : VAT	106.62	
Amount Net of VAT	1,293.83	
Less: BIR 2306	44.44	
BIR 2307	24.57	VATable Sales 1,222.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales 71.29
Amount Due	1,224.82	VAT Zero Rated Sales 0.00
Add : VAT	106.62	VAT Amount 106.62
TOTAL AMOUNT DUE	1,331.44	TOTAL SALES 1,400.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/355/0/21/01-02-2018/98

THIS 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 : 1825-42-848-4		Premise Address: 48/ BONIFACIO ST./ UPPER SAMPAGUITA BANILAD	
Account ID : 6189430000-5		Billing Address: 48/ BONIFACIO ST./ UPPER SAMPAGUITA BANILAD	
Customer Name : CANASA,ARNULO JR S			
Meter Number : 522282 RGS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 2,981.14	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 unpaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the waththour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

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

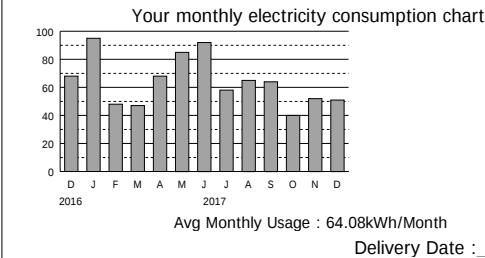
61894300005

BC09/420.8/355/0/21/01-02-2018/98

77134300001

1012907588
Date : 01-02-2018
BC09/420.8/410/0004744/98

VAT REG. TIN: 000-566-230-000		VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 7713430000-1		Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1837-78-014-5		PREVIOUS BALANCE		447.26	
Customer Information-----		CURRENT CHARGES			
Name : DESCARTIN,ROQUE		Generation & Transmission			
Premise Address: BANILAD MANDAUE CITY		Generation Charge		5.6684/kWh 289.09	
Billing Address: BANILAD MANDAUE CITY		Transmission Charge		0.4985/kWh 25.42	
		System Loss Charge		0.8721/kWh 44.48	
		Sub-Total		358.99	
TIN :		Distribution Charges			
Metering Information-----		Distribution Charge		1.7506/kWh 89.28	
Period To : 12-13-2017 Pres Rdg :		Supply Charge		0.4118/kWh 21.00	
Period From : 11-13-2017 Prev Rdg :		Metering Charge		0.6989/kWh 35.64	
No of Days : 30 Diff Rdg :				5.00/month 5.00	
Avg kWh/day : 1.70 Registered :		Sub-Total		150.92	
Conn Load : 150 Billed kWh : 51		Others			
Additional Metering Information -----		Subsidy on Lifeline Discount		-0.3 of 509.91 - 152.97	
Meter No : 008549 EFS6 Pole No : 0004744		Surcharge		0.02 of 447.50 8.95	
Serial No : 121427796 Multiplier : 1		Sub-Total		- 144.02	
Period To : 12-13-2017 Pres Reading : 38		Government Charges			
Period From : 11-24-2017 Prev Reading : 0		Franchise Tax - Local		1.83	
No of Days : 19 Consumption : 38		Value Added Tax			
		Generation		21.62	
Meter No : 188330DS6 Pole No : 0004744		Transmission		0.40	
Serial No : 12970040 Multiplier : 1		System Loss		3.11	
Period To : 11-24-2017 Pres Reading : 5534		Distribution		18.11	
Period From : 11-13-2017 Prev Reading : 5521		Others		- 11.68	
No of Days : 11 Consumption : 13		Universal Charge			
		Missionary Electrification		0.1561/kWh 7.96	
		Environmental Charge		0.0025/kWh 0.13	
		NPC Stranded Contract Costs		0.1938/kWh 9.88	
		NPC Stranded Debts		0.0265/kWh 1.35	
		Feed In Tariff Allowance - FIT-ALL		0.183/kWh 9.33	
		Sub-Total		62.04	
		CURRENT BILL - DECEMBER 2017		427.93	
		TOTAL AMOUNT DUE		875.19	
		DISCONNECTION / DUE DATE:48 hours from receipt hereof			
		LAST PAYMENT - NOVEMBER 22, 2017 - 235.00			



Total Sales (VAT Inclusive)	427.93
Less : VAT	31.56
Amount Net of VAT	396.37
Less: BIR 2306	13.14
BIR 2307	7.35
SC/PWD DISCOUNT	0.00
Amount Due	375.88
Add : VAT	31.56
TOTAL AMOUNT DUE	407.44
VATable Sales	365.89
VAT Exempt Sales	30.48
VAT Zero Rated Sales	0.00
VAT Amount	31.56
TOTAL SALES	427.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/420.8/410/0/21/01-02-2018/98

THIS 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 : 1837-78-014-5		Premise Address: BANILAD MANDAUE CITY	
Account ID : 7713430000-1		Billing Address: BANILAD MANDAUE CITY	
Customer Name : DESCARTIN,ROQUE			
Meter Number : 522282 RGS6			
Period : Nov 2017		TOTAL AMOUNT DUE : 875.19	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 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.